



Fox Rothschild LLP

ATTORNEYS AT LAW

100 Park Avenue, Suite 1500 New York, NY 10017
Tel 212.878.7900 Fax 212.692.0940 www.foxrothschild.com

LLOYD AMBINDER, ESQ.
VIRGINIA & AMBINDER LLP
TRINITY CENTRE
111 BROADWAY, SUITE 1403
NEW YORK, NY 10006

Invoice Number 1512913
Invoice Date 02/19/13
Client Number 111917
Matter Number 00001

Re: MEDIATION

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13:

TAX I.D. NO. 23-1404723

Date	Attorney	Description	Hours	Amount
01/16/13	RICHMOND	PREPARE FOR AND ENGAGE IN PRELIMINARY CONFERENCE CALL WITH ALL PARTIES; SUBSEQUENT CALL WITH DEFENSE COUNSEL TO REVIEW DEFENSES	1.3	\$715.00
01/24/13	RICHMOND	CONFERENCE CALLS WITH COUNSEL FOR BOTH PARTIES AND COMMENCE REVIEW OF DEFENDANT'S PAPERS	1.0	\$550.00
01/28/13	RICHMOND	PREPARE FOR MEDIATION BY REVIEWING BRIEFS, AFFIDAVITS AND OTHER SUPPORTING DOCUMENTS AND DISCOVERY PRESENTED BY BOTH SIDES; REVIEW EVENT CONTRACTS AND VIDEO; REVIEW CASE LAW PROVIDED	3.0	\$1,650.00
01/29/13	RICHMOND	CONDUCT AND PARTICIPATE IN MEDIATION	11.5	\$6,325.00
TOTAL:			16.8	\$9,240.00

ATTORNEY TIME SUMMARY:

Attorney	Hours	Rate	Total
C.D. RICHMOND	<u>16.8</u>	\$550.00	<u>\$9,240.00</u>
	16.8		\$9,240.00

TOTAL PROFESSIONAL SERVICES \$9,240.00

TOTAL AMOUNT OF THIS INVOICE	\$9,240.00
LESS: PAYMENT RECEIVED FROM VIRGINIA & AMBINDER, LLC AND LEEDS MORELLI & BROWN, LLC	(\$3,500.00)
LESS: PAYMENT RECEIVED FROM DOLLINGER, GRONSKI & GROSSMAN	(\$3,500.00)
TOTAL BALANCE DUE	<u>\$2,240.00</u>
FROM VIRGINIA & AMBINDER, LLC AND LEEDS MORELLI & BROWN, LLC	\$1,120.00
FROM DOLLINGER, GRONSKI & GROSSMAN	\$1,120.00



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TRINITY CENTRE
111 BROADWAY, SUITE 1403
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FROM DOLLINGER, GRONSKI & GROSSMAN	\$1,120.00

REMITTANCE PAGE
PAYMENT INSTRUCTIONS

CHECK PAYMENT	ACH PAYMENT	WIRE INSTRUCTIONS
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Fox Rothschild LLP
Attn: Accounts Receivable - 60
2000 Market Street, 20th Floor
Philadelphia, Pa 19103-3222

Wells Fargo Bank
123 S. Broad Street
Philadelphia, PA 19109
ACH #031000503
Account: Fox Rothschild LLP
Account #2100019564260
Swift Code: PNB PUS 33 (international wires only)

Wells Fargo Bank
123 S. Broad Street
Philadelphia, PA 19109
ABA #121000248
Account: Fox Rothschild LLP
Account #2100019564260
Swift Code: PNB PUS 33 (international wires only)



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ATTORNEYS AT LAW

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LLOYD AMBINDER, ESQ.
VIRGINIA & AMBINDER LLP
TRINITY CENTRE
111 BROADWAY, SUITE 1403
NEW YORK, NY 10006

Invoice Number 1725508
Invoice Date 12/19/14
Client Number 111917
Matter Number 00001

Re: MEDIATION

FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/14:

Date	Attorney	Description	Hours	Amount
11/13/14	RICHMOND	PREPARE FOR MEDIATION AND REVIEW COMPLAINT AND SUBMISSIONS.	2.2	\$1,320.00
11/14/14	RICHMOND	CONDUCT AND PARTICIPATE IN MEDIATION	6.7	\$4,020.00
TOTAL:			8.9	\$5,340.00

ATTORNEY TIME SUMMARY:

Attorney	Hours	Rate	Total
C.D. RICHMOND	<u>8.9</u>	\$600.00	<u>\$5,340.00</u>
	8.9		\$5,340.00

TOTAL PROFESSIONAL SERVICES \$5,340.00
TOTAL AMOUNT OF THIS INVOICE \$5,340.00
LESS: RETAINER APPLIED (\$5,340.00)
TOTAL BALANCE DUE UPON RECEIPT \$0.00



Fox Rothschild LLP
ATTORNEYS AT LAW

100 Park Avenue, Suite 1500 New York, NY 10017
Tel 212.878.7900 Fax 212.692.0940 www.foxrothschild.com

TAX ID. NO. 23-1404723

LLOYD AMBINDER, ESQ.
VIRGINIA & AMBINDER LLP
TRINITY CENTRE
111 BROADWAY, SUITE 1403
NEW YORK, NY 10006

Invoice Number 1725508
Invoice Date 12/19/14
Client Number 111917
Matter Number 00001

Re: MEDIATION

TOTAL AMOUNT OF THIS INVOICE	\$5,340.00
LESS: RETAINER APPLIED	(\$5,340.00)
TOTAL BALANCE DUE UPON RECEIPT	<u>\$0.00</u>

REMITTANCE PAGE
PAYMENT INSTRUCTIONS

CHECK PAYMENT	ACH PAYMENT	WIRE INSTRUCTIONS
Fox Rothschild LLP Attn: Accounts Receivable - 60 2000 Market Street, 20th Floor Philadelphia, Pa 19103-3222	Wells Fargo Bank 123 S. Broad Street Philadelphia, PA 19109 ACH #031000503 Account: Fox Rothschild LLP Account #2100019564260 Swift Code: PNB PUS 33 (international wires only)	Wells Fargo Bank 123 S. Broad Street Philadelphia, PA 19109 ABA #121000248 Account: Fox Rothschild LLP Account #2100019564260 Swift Code: PNB PUS 33 (international wires only)

Please include the Client, Matter, or Invoice Number with all payments.

MARTIN F. SCHEINMAN, ESQ.

Arbitrator/Chancellor

THIRTY EIGHT ARDEN LANE
SANDS POINT, NEW YORK 11050

516.944.1700 TEL
516.944.1771 FAX
OFFICEMFS@GMAIL.COM EMAIL

Invoice

Date Invoice #

10/17/2016 29764

**Bill To Immediate Attention
Required**

John Michael Cohan
c/o Leonard Leeds, Esq.
c/o Jeffrey K. Brown, Esq.
Leeds Brown Law, P.C.
One Old Country Road, Suite 347
Carle Place, NY 11514-1851

In Reference To

John Michael Cohan
v.
Columbia Sussex
(Mediation)

P A S T D U E

PLEASE REMIT

Description

Amount

Review of Pre-Mediation Submissions
1.25 hours @ \$975.00 per hour = \$1,218.75 (Fee split between parties)

609.38

Mediation of October 17, 2016
12:45pm-10:00pm (Portal-to-Portal) = 9.25 hours @ \$975.00 per hour = \$9,018.75 (Fee split between parties)

4,509.38

Administrative Fee @ \$350.00 (Fee split between parties)

175.00

2/14/17

2/8/17

check

\$2895

URGENT

Q

Payable by John Michael Cohan

Please indicate our invoice number on your payment.
Make all checks payable to Martin F. Scheinman.
If you have any questions concerning this invoice, contact William Varon @ 516-944-1700
or via e-mail to officeMFS@gmail.com.

Total	\$5,293.76
Payments/Credits	\$0.00
Balance Due	\$5,293.76

Invoice

simpluris

Class Action Settlement Administration

3176 Pullman Street, Suite 123
Costa Mesa, CA 92626
Phone: 800-779-2104

Invoice #
16197

Date
6/8/2016

Bill To:
Michael Tompkins
LEEDS BROWN LAW, PC
One Old County Road, Ste 347
Carle Place, NY 11514

PAID
6/17/16

PAD
6/17/16
check # 2604

Bid Number	Terms	Due Date
5273	Due on receipt	7/6/2016

Case Name: Cohan v. Columbia Sussex Management, LLC - Notification Mailing
Mailing Date: 6/2/16

Fixed Amount/Flat Fee - Case Setup, Notification, and Claims Administration

Nancy:

10/11/10 TT

Pls pay 1/2: \$3137

Description	Quantity	Rate	Amount
	1	6,274.00	6,274.00
Thank you for your business.			

Total \$6,274.00

Payments/Credits \$0.00

Balance Due \$6,274.00

Please make checks payable to Simpluris, Inc.
Attention: Accounts Receivable
accounting@simpluris.com (714) 640-5639



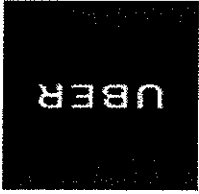
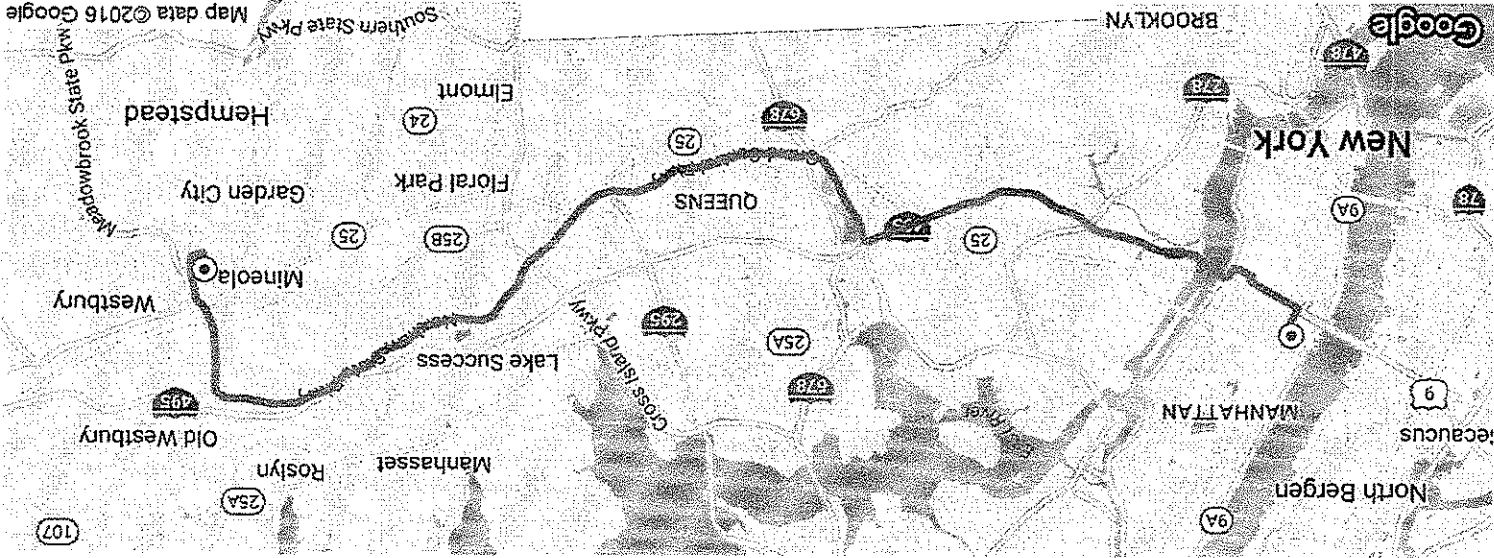
Michael Tompkins <michaelt20@gmail.com>

Your Monday evening trip with Uber

1 message

Uber Receipts <uber.us@uber.com>
To: michaelt20@gmail.com



Tue, Oct 18, 2016 at 12:09 AM




10/17/16
Uber
trip w/ll
to NYC
for Marriott

\$71.58

Thanks for choosing Uber, Michael
 October 17, 2016 | uberX

-  11:29pm | 613 9th Ave, New York, NY
-  12:08am | 17 Old Country Rd, Carle Place, NY




You rode with Alex

uberX	Car
26.85 miles	Trip time
00:39:16	

Rate Your Driver







Commute for \$5 flat in Manhattan with uberPOOL. Learn more: uber.com/commutenyc

Your Fare

Trip fare 71.58

Subtotal \$71.58

Before Taxes 64.27

Sales Tax (8.875%) 5.70

Black Car Fund (2.5%) 1.61

CHARGED  Personal 7168 \$71.58

Affiliated with SEMPERIDE LLC (B02787)
Dispatched by Danach (B02764)
License Plate: T682789C
FHV License Number:
Driver's TLC License Number: 5712000
To submit a complaint to the NYC TLC, please call 311.

\$71.24

Thanks for choosing Uber, Michael

October 17, 2016 | uberX

12:27pm | 1 Old Country Rd, Carle Place, NY

01:17pm | 1 Wall St, New York, NY



You rode with Gary

28.52	00:50:45	uberX
miles	Trip time	Car

Rate Your Driver



Commute for \$5 flat in Manhattan with uberPOOL. Learn more: t.uber.com/commutenyc

Your Fare

Trip fare	86.11
Subtotal	\$86.11
Wait Time (?)	0.67
Promotion	-10.00
Before Taxes	73.10
Sales Tax (8.625%)	6.31
Black Car Fund (2.5%)	1.83

\$71.24

CHARGED
Personal **** 7168

Affiliated with ZWOLF-NY, LLC (B02877)
Dispatched by Zwoff (B02877)

STAPLES

80 West Sunrise Highway
Valley Stream, NY 11582
(516) 792-0013

SALE 1057188 1 001 11421
0142 09/28/16 09:26

QTY SKU PRICE

5	STAPLES 8.5X11 CO	
	718103026949	6.790ea
	SUBTOTAL	33.95
	Standard Tax 8.625%	2.93
	TOTAL	\$36.88

Cash	40.00
------	-------

Cash Change	3.12
TOTAL ITEMS	5

Staples brand products.
Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com

Get with the program.
Staples Rewards members get up to 5%
back in rewards and free shipping every
day. Exclusions apply. See an associate
for full program details or to enroll.



01420928161142101

CUT HERE

**YOUR OPINION COUNTS
AND WILL BE REVIEWED**

BY THIS STORE'S MANAGER:

Please take a short survey
and be entered into a
monthly drawing to win one of four
\$500 Staples gift cards.
No purchase necessary.

Log on to
<https://survey.medallia.com/staples-cares>

Your survey code:210162011112049840
Survey Code expires:10/05/2016

POR FAVOR TOMA NUESTRA ENCUESTA EN ESPAÑOL
en el sitio web de arriba. Su opinion

CHARLES R VIRGINIA

Account Ending 6-57004

p. 8/18

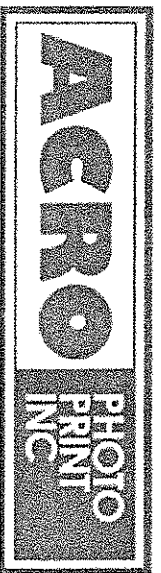
Detail Continued			♦ - denotes Pay Over Time activity
			Amount
10/17/16	CHAMPS KITCHEN VELOCE NEW YORK NY 212-406-6030 FOOD	\$128.21	♦
		\$128.21	

Marriott

Continued on next page

BLIND JUL 15 2013

PATD JUL 15 2013



75 Maiden Lane, Rm. 504
New York, New York 10038
(212) 809-8999

157212

6/21/2013

VIRGINIA & AMBINDER, LLP
111 BROADWAY
NEW YORK, NY 10006
ATTN: KONSTANCJA

SUZANNE

165523

6/21/2013

Messenger

NET 30

7/21/2013

MARRIOTT

Item Code	Quantity	Description	Price Each	Item
PUNCHING-V...	3	MANUALLY PUNCHED & BOUND	6.75	20.25T

Tax I.D. #: 13-3216262
WE ACCEPT ALL
MAJOR CREDIT CARDS

SUB TOTAL \$20.25
SALES TAX \$1.80

THANK YOU

TOTAL \$22.05

**Delivery Service Invoice**

Invoice date **June 29, 2013**

Invoice number 0000W5A172263

Shipper number W5A172

Page 4 of 5

Outbound

UPS Internet Shipping (continued)

UPS Internet Shipping (continued)						
Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
06/25	[REDACTED]	Next Day Air Commercial Letter	20016	103	Letter	[REDACTED]
		Fuel Surcharge				25.19

[illegible][illegible]

Adjustments & Other Charges

Shipping Charge Corrections Learn how to avoid future shipping charge corrections. Visit www.ups.com/avoidcharges.

Shipping Charge Corrections				Learn how to avoid future shipping charge corrections. Visit www.ups.com/avoidchargecor		Billed	Adjustment
Pickup Date	Tracking Number	Original Service/Corrected Service	ZIP Code	Zone	Weight	Charge	Amount
06/20	1ZW5A1720194395640	Next Day Air	10017	102	Letter	18.25	
		Next Day Air	10017	102	Letter	23.30	
		Fuel Surcharge				0.40	4.45

1st ref: Marriott
Sender : VIRGINIA & AMBINDER LLP
NEW YORK NY 10006

2nd ref: SLK
Receiver: Carolyn D. Richmond
Fox Rothschild LLP
NEW YORK NY 10017

2nd ref: SLK
Receiver: Carolyn D. Richmond
Fox Rothschild LLP
NEW YORK NY 10017



Delivery Service Invoice
Invoice date June 15, 2013

Invoice date **June 15, 2013**

Invoice number 0000W5A172243

Shipper number W5A172

Page 3 of 5

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
06/07	12W5A1720191367257	Next Day Air Commercial Letter	10017	102	Letter	19.25
1st ref : Marriott UserID : BIVAS Sender : Yeskenia Polanco Virginia & Ambinder, LLP 111 Broadway New York NY 10006						1.93
2nd ref : LA Receiver: Carolyn D. Richmond Fox Rothschild LLP 100 Park Avenue NEW YORK NY 10017						21.18
Total						
1st ref : [REDACTED] UserID : [REDACTED] Sender : [REDACTED] Virginia & Ambinder, LLP 111 Broadway New York NY 10006						
2nd ref : [REDACTED] Receiver: [REDACTED] [REDACTED] [REDACTED] [REDACTED]						
Total						
1st ref : [REDACTED] UserID : [REDACTED] Sender : [REDACTED] Yeskenia Polanco Virginia & Ambinder, LLP 111 Broadway New York NY 10006						
2nd ref : [REDACTED] Receiver : [REDACTED] [REDACTED] [REDACTED] [REDACTED]						
Total						
1st ref : [REDACTED] UserID : [REDACTED] Sender : [REDACTED] Virginia & Ambinder, LLP 111 Broadway New York NY 10006						
2nd ref : [REDACTED] Receiver : [REDACTED] [REDACTED] [REDACTED] [REDACTED]						
Total						

**Delivery Service Invoice**

Invoice date **June 22, 2013**

Invoice number 0000W/5A172253

Shipper number W5A172

Page 5 of 5

Outbound

UPS Internet Shipping (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
06/19	[REDACTED]	2nd Day Air Commercial Letter Fuel Surcharge Total	11501	202	Letter	[REDACTED]
	1st ref : [REDACTED] UserID : [REDACTED] Sender : Yeskenia Polanco Virginia & Ambinder, LLP 111 Broadway New York NY 10006					
	2nd [REDACTED] Receiver : [REDACTED] 94 [REDACTED] MINEOLA NY 11501					
06/20	1ZW5A1720194395640	Next Day Air Commercial Letter Fuel Surcharge Total	10017	102	Letter	19.25
	1st ref : Marriot UserID : BIVAS Sender : Yeskenia Polanco Virginia & Ambinder, LLP 111 Broadway New York NY 10006					
	2nd ref : SLK Receiver: Carolyn D. Richmond Fox Rothschild LLP 100 Park Avenue, 15th Floor NEW YORK NY 10017					
	[REDACTED]	Next Day Air Commercial Letter Fuel Surcharge Total	12533	102	Letter	21.18
	1st ref : [REDACTED] UserID : [REDACTED] Sender : [REDACTED] 111 Broadway New York NY 10006					
	2nd [REDACTED] Receiver : [REDACTED] [REDACTED]					
	[REDACTED]	Next Day Air Commercial Letter Fuel Surcharge Total	30309	105	Letter	[REDACTED]
	1st ref : [REDACTED] UserID : [REDACTED] Sender : Yeskenia Polanco Virginia & Ambinder, LLP 111 Broadway New York NY 10006					
	2nd [REDACTED] Receiver : [REDACTED] [REDACTED]					
	[REDACTED]	Next Day Air Commercial Letter Fuel Surcharge Total	30309	105	Letter	[REDACTED]
	1st ref : [REDACTED] UserID : [REDACTED] Sender : Yeskenia Polanco Virginia & Ambinder, LLP 111 Broadway New York NY 10006					
	2nd [REDACTED] Receiver : [REDACTED] [REDACTED]					
	[REDACTED]	Next Day Air Commercial Letter Fuel Surcharge Total	30309	105	Letter	[REDACTED]
	1st ref : [REDACTED] UserID : [REDACTED] Sender : Yeskenia Polanco Virginia & Ambinder, LLP 111 Broadway New York NY 10006					
	2nd [REDACTED] Receiver : [REDACTED] [REDACTED]					
	[REDACTED]	Next Day Air Commercial Letter Fuel Surcharge Total	30309	105	Letter	[REDACTED]
	1st ref : [REDACTED] UserID : [REDACTED] Sender : Yeskenia Polanco Virginia & Ambinder, LLP 111 Broadway New York NY 10006					
	2nd [REDACTED] Receiver : [REDACTED] [REDACTED]					
	[REDACTED]	Next Day Air Commercial Letter Fuel Surcharge Total	30309	105	Letter	[REDACTED]
	1st ref : [REDACTED] UserID : [REDACTED] Sender : Yeskenia Polanco Virginia & Ambinder, LLP 111 Broadway New York NY 10006					
	2nd [REDACTED] Receiver : [REDACTED] [REDACTED]					
	[REDACTED]	Next Day Air Commercial Letter Fuel Surcharge Total	30309	105	Letter	[REDACTED]
	1st ref : [REDACTED] UserID : [REDACTED] Sender : Yeskenia Polanco Virginia & Ambinder, LLP 111 Broadway New York NY 10006					
	2nd [REDACTED] Receiver : [REDACTED] [REDACTED]					
	[REDACTED]	Next Day Air Commercial Letter Fuel Surcharge Total	30309	105	Letter	[REDACTED]
	1st ref : [REDACTED] UserID : [REDACTED] Sender : Yeskenia Polanco Virginia & Ambinder, LLP 111 Broadway New York NY 10006					
	2nd [REDACTED] Receiver : [REDACTED] [REDACTED]					
	[REDACTED]	Next Day Air Commercial Letter Fuel Surcharge Total	30309	105	Letter	[REDACTED]
	1st ref : [REDACTED] UserID : [REDACTED] Sender : Yeskenia Polanco Virginia & Ambinder, LLP 111 Broadway New York NY 10006					
	2nd [REDACTED] Receiver : [REDACTED] [REDACTED]					
	[REDACTED]	Next Day Air Commercial Letter Fuel Surcharge Total	30309	105	Letter	[REDACTED]
	1st ref : [REDACTED] UserID : [REDACTED] Sender : Yeskenia Polanco Virginia & Ambinder, LLP 111 Broadway New York NY 10006					
	2nd [REDACTED] Receiver : [REDACTED] [REDACTED]					
	[REDACTED]	Next Day Air Commercial Letter Fuel Surcharge Total	30309	105	Letter	[REDACTED]
	1st ref : [REDACTED] UserID : [REDACTED] Sender : Yeskenia Polanco Virginia & Ambinder, LLP 111 Broadway New York NY 10006					
	2nd [REDACTED] Receiver : [REDACTED] [REDACTED]					
	[REDACTED]	Next Day Air Commercial Letter Fuel Surcharge Total	30309	105	Letter	[REDACTED]
	1st ref : [REDACTED] UserID : [REDACTED] Sender : Yeskenia Polanco Virginia & Ambinder, LLP 111 Broadway New York NY 10006					
	2nd [REDACTED] Receiver : [REDACTED] [REDACTED]					
	[REDACTED]	Next Day Air Commercial Letter Fuel Surcharge Total	30309	105	Letter	[REDACTED]
	1st ref : [REDACTED] UserID : [REDACTED] Sender : Yeskenia Polanco Virginia & Ambinder, LLP 111 Broadway New York NY 10006					
	2nd [REDACTED] Receiver : [REDACTED] [REDACTED]					
	[REDACTED]	Next Day Air Commercial Letter Fuel Surcharge Total	30309	105	Letter	[REDACTED]
	1st ref : [REDACTED] UserID : [REDACTED] Sender : Yeskenia Polanco Virginia & Ambinder, LLP 111 Broadway New York NY 10006					
	2nd [REDACTED] Receiver : [REDACTED] [REDACTED]					
	[REDACTED]	Next Day Air Commercial Letter Fuel Surcharge Total	30309	105	Letter	[REDACTED]
	1st ref : [REDACTED] UserID : [RE					



INVOICE NO.	INVOICE DATE
1006370953	30-JUN-15

BILLING PERIOD 01-JAN-15 - 30-JUN-15

ACCOUNT NUMBER
146923

INVOICE TO:
WROTH & AMBINDER, LLP
NEW YORK, NY 10006-1079

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES

ACCOUNT SUBMIT BY CLIENT

CLIENT	CONTRACT USE		TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP			
[REDACTED]	\$ 324.00	(\$ 318.00)	\$ 6.00	-	\$ 6.00	\$ 0.71	\$ 6.71
	\$ 406.00	(\$ 841.28)	\$ 13.72	-	\$ 13.72	\$ 1.22	\$ 14.94
	\$ 406.00	(\$ 396.02)	\$ 9.98	-	\$ 9.98	\$ 0.88	\$ 10.86
	\$ 202.00	(\$ 187.01)	\$ 4.99	-	\$ 4.99	\$ 0.46	\$ 5.44
	\$ 406.00	(\$ 396.02)	\$ 9.98	-	\$ 9.98	\$ 0.88	\$ 10.87
	\$ 38.00	(\$ 37.09)	\$ 0.91	-	\$ 0.91	\$ 0.08	\$ 0.92
	\$ 37.00	(\$ 366.73)	\$ 4.23	-	\$ 4.23	\$ 0.38	\$ 4.61
	\$ 132.00	(\$ 140.16)	\$ 17.86	-	\$ 17.86	\$ 1.41	\$ 19.27
	\$ 67.00	(\$ 65.69)	\$ 4.41	-	\$ 4.41	\$ 0.38	\$ 4.84
	\$ 139.00	(\$ 139.38)	\$ 38.62	-	\$ 38.62	\$ 3.19	\$ 41.81
	\$ 84.00	(\$ 82.07)	\$ 23.93	-	\$ 23.93	\$ 2.00	\$ 25.93
	-	(\$ 4.07)	\$ 0.00	-	\$ 0.00	-	\$ 0.00
	\$ 489.50	(\$ 476.63)	\$ 129.66	-	\$ 129.66	\$ 10.93	\$ 134.49
	\$ 432.00	(\$ 421.32)	\$ 10.68	-	\$ 10.68	\$ 0.96	\$ 11.63
	\$ 19.00	(\$ 18.63)	\$ 0.47	-	\$ 0.47	\$ 0.21	\$ 0.68
	\$ 66.00	(\$ 62.60)	\$ 2.34	-	\$ 2.34	\$ 0.21	\$ 2.55
	\$ 432.00	(\$ 1,932.57)	\$ 48.43	-	\$ 48.43	\$ 4.00	\$ 50.82
	\$ 297.00	(\$ 421.32)	\$ 10.86	-	\$ 10.86	\$ 0.92	\$ 11.63
	\$ 3,786.00	(\$ 2,240.21)	\$ 68.79	-	\$ 68.79	\$ 5.81	\$ 74.61
	\$ 66.00	(\$ 62.60)	\$ 9.52	-	\$ 9.52	\$ 0.79	\$ 10.86
	\$ 247.00	(\$ 240.38)	\$ 2.34	-	\$ 2.34	\$ 0.21	\$ 2.55
	\$ 66.00	(\$ 62.60)	\$ 1.10	-	\$ 1.10	\$ 0.09	\$ 1.84
	\$ 66.00	(\$ 62.60)	\$ 17.12	-	\$ 17.12	\$ 1.51	\$ 18.83
	\$ 2,677.00	(\$ 2,601.34)	\$ 65.06	-	\$ 65.06	\$ 5.62	\$ 71.43
	\$ 540.00	(\$ 529.62)	\$ 13.38	-	\$ 13.38	\$ 1.28	\$ 14.56
	\$ 380.00	(\$ 380.71)	\$ 3.79	-	\$ 3.79	\$ 0.32	\$ 4.09
	\$ 660.00	(\$ 646.19)	\$ 13.82	-	\$ 13.82	\$ 1.28	\$ 16.03
	\$ 69.00	(\$ 66.56)	\$ 2.46	-	\$ 2.46	\$ 0.22	\$ 2.97
	\$ 69.00	(\$ 66.56)	\$ 2.44	-	\$ 2.44	\$ 0.22	\$ 2.96
	\$ 34.00	(\$ 37.09)	\$ 0.91	-	\$ 0.91	\$ 0.10	\$ 1.06
	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
	\$ 199.00	(\$ 183.11)	\$ 4.89	-	\$ 4.89	\$ 0.44	\$ 5.33
	\$ 472.00	(\$ 467.85)	\$ 14.15	-	\$ 14.15	\$ 1.28	\$ 16.41
	\$ 472.00	(\$ 329.83)	\$ 3.12	-	\$ 3.12	\$ 0.27	\$ 3.63
	\$ 1,376.00	(\$ 1,361.01)	\$ 34.98	-	\$ 34.98	\$ 3.03	\$ 37.62
	\$ 470.00	(\$ 466.72)	\$ 19.28	-	\$ 19.28	\$ 1.66	\$ 21.56
	\$ 99.00	(\$ 98.60)	\$ 2.44	-	\$ 2.44	\$ 0.21	\$ 2.65
	\$ 38.00	(\$ 37.09)	\$ 0.91	-	\$ 0.91	\$ 0.08	\$ 1.02
	\$ 1,763.00	(\$ 1,716.54)	\$ 48.46	-	\$ 48.46	\$ 4.36	\$ 51.22
	\$ 182.00	(\$ 180.24)	\$ 3.76	-	\$ 3.76	\$ 0.33	\$ 4.09



Delivery Service Invoice
 Invoice Date **February 10, 2018**
 Invoice Number **0000W5A172068**
 Shipper Number **W5A172**

Page 5 of 7

Outbound

UPS Internet Shipping (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
02/06	[REDACTED]	Day Air Residential	06850	102	Letter	[REDACTED]
		Residential Surcharge				[REDACTED]
		Fuel Surcharge				[REDACTED]
		Total				[REDACTED]
		Sender: Nancy Abreu-Duverge Virginia & Ambinder, LLP 40 Broad Street New York NY 10004				
		Receiver: Hon. A. Kathleen Tomlinson, U. 100 Federal Plaza CENTRAL ISLIP NY 11722				
		Day Air Residential	10014	102	Letter	[REDACTED]
		Residential Surcharge				[REDACTED]
		Fuel Surcharge				[REDACTED]
		Total				[REDACTED]
		Sender: Nancy Abreu-Duverge Virginia & Ambinder, LLP 40 Broad Street New York NY 10004				
		Receiver: Hon. A. Kathleen Tomlinson, U. 100 Federal Plaza CENTRAL ISLIP NY 11722				
		Day Air Commercial	11101	102	Letter	[REDACTED]
		Fuel Surcharge				[REDACTED]
		Total				[REDACTED]
		Sender: Nancy Abreu-Duverge Virginia & Ambinder, LLP 40 Broad Street New York NY 10004				
		Receiver: Hon. A. Kathleen Tomlinson, U. 100 Federal Plaza CENTRAL ISLIP NY 11722				
		Day Air Commercial	11722	102	Letter	[REDACTED]
		Fuel Surcharge				[REDACTED]
		Total				[REDACTED]
		Sender: Nancy Abreu-Duverge Virginia & Ambinder, LLP 40 Broad Street New York NY 10004				
		Receiver: Hon. A. Kathleen Tomlinson, U. 100 Federal Plaza CENTRAL ISLIP NY 11722				
		Day Air Commercial	11722	102	Letter	[REDACTED]
		Fuel Surcharge				[REDACTED]
		Total				[REDACTED]

02/07

1ZW5A1720190256557

Next Day Air Commercial 11722 102 Letter 23.38

Fuel Surcharge 1.75

Total 25.13

1st ref: Marriott
UserID: BIVAS

Sender: Nancy Abreu-Duverge
Virginia & Ambinder, LLP
40 Broad Street
New York NY 10004

Receiver:
Hon. A. Kathleen Tomlinson, U.
100 Federal Plaza
CENTRAL ISLIP NY 11722

2nd ref: MN//SLK

Next Day Air Commercial 11722 102 Letter 23.38

Fuel Surcharge 1.75

Total 25.13

1st ref: Marriott
UserID: BIVAS

Sender: Nancy Abreu-Duverge
Virginia & Ambinder, LLP
40 Broad Street
New York NY 10004

Receiver:
Hon. A. Kathleen Tomlinson, U.
100 Federal Plaza
CENTRAL ISLIP NY 11722

2nd ref: MN//SLK

Next Day Air Commercial 11722 102 Letter 23.38

Fuel Surcharge 1.75

Total 25.13

1st ref: Marriott
UserID: BIVAS

Sender: Nancy Abreu-Duverge
Virginia & Ambinder, LLP
40 Broad Street
New York NY 10004

Receiver:
Hon. A. Kathleen Tomlinson, U.
100 Federal Plaza
CENTRAL ISLIP NY 11722

2nd ref: MN//SLK

Next Day Air Commercial 11722 102 Letter 23.38

Fuel Surcharge 1.75

Total 25.13



Delivery Service Invoice
Invoice date **September 28, 2013**
Invoice number **0000WSA172393**
Shipper number **WSA172**

Page 4 of 7

Outbound
UPS Internet Shipping (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Letter	Billed Charge
09/23	[REDACTED]	Next Day Air Commercial	10601	102			[REDACTED]
		Letter					
		Fuel Surcharge					
		Total					[REDACTED]
	1st ref: [REDACTED] User ID: [REDACTED] Sender: [REDACTED]				2nd ref: [REDACTED] Receiver: [REDACTED]		
	Yeskenia Polanco Virginia & Ambinder, LLP 111 Broadway New York NY 10006				[REDACTED]		
	1ZW5A1720193084433	Next Day Air Commercial	11514	102			19.25
		Letter					
		Fuel Surcharge					
		Total					2.02
							21.27
	1st ref: Marriot User ID: BVAS Sender: [REDACTED]				2nd ref: SLK Receiver: Leonard Leeds Leeds McNeill & Brown, P.C. One Old Country Rd CARLE PLACE NY 11514		
	Yeskenia Polanco Virginia & Ambinder, LLP 111 Broadway New York NY 10006						
	[REDACTED]	Next Day Air Commercial	10014	102			
		Letter					
		Fuel Surcharge					
		Total					[REDACTED]
	1st ref: [REDACTED] User ID: [REDACTED] Sender: [REDACTED]				2nd ref: [REDACTED] Receiver: [REDACTED]		
	Yeskenia Polanco Virginia & Ambinder, LLP 111 Broadway New York NY 10006				[REDACTED]		
	[REDACTED]	Next Day Air Commercial	11514	102			
		Letter					
		Fuel Surcharge					
		Total					[REDACTED]
	1st ref: [REDACTED] User ID: [REDACTED] Sender: [REDACTED]				2nd ref: [REDACTED] Receiver: [REDACTED]		
	Yeskenia Polanco Virginia & Ambinder, LLP 111 Broadway New York NY 10006				[REDACTED]		
	[REDACTED]	Next Day Air Commercial	11201	102			
		Letter					
		Fuel Surcharge					
		Total					[REDACTED]
09/24	[REDACTED]	Next Day Air Commercial	11201	102			
		Letter					
		Fuel Surcharge					
		Total					[REDACTED]
	1st ref: [REDACTED] User ID: [REDACTED] Sender: [REDACTED]				2nd ref: [REDACTED] Receiver: [REDACTED]		
	Yeskenia Polanco Virginia & Ambinder, LLP 111 Broadway New York NY 10006				[REDACTED]		
	[REDACTED]	Next Day Air Commercial	11201	102			
		Letter					
		Fuel Surcharge					
		Total					[REDACTED]



Delivery Service Invoice

Invoice date **December 28, 2013**

invoice number 0000W5A172523

Shipper number W5A172

Page 3 of 5

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
12/19	[REDACTED]	Next Day Air Commercial Letter	10178	102	Letter	[REDACTED]
		Fuel Surcharge				[REDACTED]
		Total				[REDACTED]
		1st ref: [REDACTED] UserID: [REDACTED] Sender: Yeskenia Polanco Virginia & Ambinder, LLP 111 Broadway New York NY 10006			2nd ref: [REDACTED] Receiver: [REDACTED]	
12/20	[REDACTED]	Next Day Air Commercial Letter	11021	102	Letter	[REDACTED]
		Fuel Surcharge				[REDACTED]
		Total				[REDACTED]
		1st ref: [REDACTED] UserID: [REDACTED] Sender: Yeskenia Polanco Virginia & Ambinder, LLP 111 Broadway New York NY 10006			2nd ref: [REDACTED] Receiver: [REDACTED]	
12/23	[REDACTED]	Next Day Air Commercial Letter	11514	102	Letter	[REDACTED]
		Fuel Surcharge				[REDACTED]
		Total				[REDACTED]
		1st ref: [REDACTED] UserID: [REDACTED] Sender: [REDACTED] Virginia & Ambinder, LLP 111 Broadway New York NY 10006			2nd ref: [REDACTED] Receiver: [REDACTED]	
	1ZW5A1720194852891	Next Day Air Commercial Letter	11722	102	Letter	19.25
		Fuel Surcharge				2.02
		Total				21.27
		1st ref: Columbia Sussex UserID: BIVAS Sender: Yeskenia Polanco Virginia & Ambinder, LLP 111 Broadway New York NY 10006			2nd ref: Suzanne Leeds Receiver: Hon. A. Kathleen Tomlinson 100 Federal Plaza, Room 9014 CENTRAL ISLP NY 11722	
	[REDACTED]	Next Day Air Commercial Letter	10013	102	Letter	[REDACTED]
		Fuel Surcharge				[REDACTED]
		Total				[REDACTED]
		1st ref: [REDACTED] UserID: [REDACTED] Sender: Yeskenia Polanco Virginia & Ambinder, LLP 111 Broadway New York NY 10006			2nd ref: [REDACTED] Receiver: [REDACTED]	



Delivery Service Invoice
Invoice date **March 29, 2014**
Invoice number **0000W5A172134**
Shipper number **W5A172**

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight		Billed Charge
03/20	[REDACTED]	Next Day Air Commercial Letter	12533	102	Letter		[REDACTED]
		Fuel Surcharge					[REDACTED]
		Total					[REDACTED]
	1st ref : [REDACTED] UserID : [REDACTED] Sender : Yeskenia Polanco Virginia & Ambinder, LLP 111 Broadway New York NY 10006			2nd ref : [REDACTED] Receiver : [REDACTED]			
03/21	[REDACTED]	Next Day Air Commercial Letter	07004	102	Letter		[REDACTED]
		Fuel Surcharge					[REDACTED]
		Total					[REDACTED]
	1st ref : [REDACTED] UserID : [REDACTED] Sender : Yeskenia Polanco Virginia & Ambinder, LLP 111 Broadway New York NY 10006			2nd ref : [REDACTED] Receiver : [REDACTED]			
03/24	1ZW5A1720190689821	Next Day Air Commercial Letter	10017	102	Letter		20.36
		Fuel Surcharge					2.14
		Total					22.49
	1st ref : LA UserID : BIVAS Sender : Yeskenia Polanco Virginia & Ambinder, LLP 111 Broadway New York NY 10006			2nd ref : Marriot			
		Next Day Air Commercial Letter	10038	102	Letter		[REDACTED]
		Fuel Surcharge					[REDACTED]
		Total					[REDACTED]
	1st ref : [REDACTED] UserID : [REDACTED] Sender : Yeskenia Polanco Virginia & Ambinder, LLP 111 Broadway New York NY 10006			2nd ref : [REDACTED] Receiver : [REDACTED]			
		Next Day Air Commercial Letter	10306	2			[REDACTED]
		Fuel Surcharge					[REDACTED]
		Total					[REDACTED]
	1st ref : [REDACTED] UserID : [REDACTED] Sender : Yeskenia Polanco Virginia & Ambinder, LLP 111 Broadway New York NY 10006			2nd ref : [REDACTED] Receiver : [REDACTED]			
		Next Day Air Commercial Letter	10306	2			[REDACTED]
		Fuel Surcharge					[REDACTED]
		Total					[REDACTED]
	1st ref : [REDACTED] UserID : [REDACTED] Sender : Yeskenia Polanco Virginia & Ambinder, LLP 111 Broadway New York NY 10006			2nd ref : [REDACTED] Receiver : [REDACTED]			
		Next Day Air Commercial Letter	10306	2			[REDACTED]
		Fuel Surcharge					[REDACTED]
		Total					[REDACTED]

Date Range
12/01/2013 - 12/31/2013

Report Date
03/10/2014

CLIENT	CONTRACT USE			TRANSACTIONAL			TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT				
WARRIOTT	\$845.00	(\$808.67)	\$36.33	\$0.00	\$0.00	\$35.33	\$3.14	\$38.47	
	\$779.00	(\$746.45)	\$32.55	\$0.00	\$0.00	\$32.55	\$2.90	\$35.45	
	\$1,335.00	(\$1,279.20)	\$55.80	\$0.00	\$0.00	\$55.80	\$4.97	\$60.77	
	\$228.00	(\$218.46)	\$9.54	\$0.00	\$0.00	\$9.54	\$0.84	\$10.38	
	\$612.00	(\$586.41)	\$25.59	\$0.00	\$0.00	\$25.59	\$2.27	\$27.86	
	\$1,313.00	(\$1,258.14)	\$54.89	\$0.00	\$0.00	\$54.89	\$4.89	\$59.78	
	\$620.00	(\$584.09)	\$35.91	\$0.00	\$0.00	\$35.91	\$2.28	\$38.19	
	\$76.00	(\$72.63)	\$3.37	\$0.00	\$0.00	\$3.37	\$0.27	\$3.64	
	\$1,463.00	(\$1,401.83)	\$61.17	\$0.00	\$0.00	\$61.17	\$5.43	\$66.60	
	\$972.00	(\$931.37)	\$40.63	\$0.00	\$0.00	\$40.63	\$3.60	\$44.23	
	\$171.00	(\$163.86)	\$7.15	\$0.00	\$0.00	\$7.15	\$0.63	\$7.78	
	\$2,014.00	(\$1,929.81)	\$84.19	\$0.00	\$0.00	\$84.19	\$7.42	\$91.61	
	\$3,918.00	(\$3,754.23)	\$163.77	\$0.00	\$0.00	\$163.77	\$14.55	\$178.32	
	\$368.00	(\$362.62)	\$5.38	\$0.00	\$0.00	\$5.38	\$1.37	\$6.75	
	\$437.00	(\$418.73)	\$18.27	\$0.00	\$0.00	\$18.27	\$1.62	\$19.89	
	\$1,126.00	(\$1,078.93)	\$47.07	\$0.00	\$0.00	\$47.07	\$4.18	\$51.25	
	\$242.00	(\$231.88)	\$10.12	\$0.00	\$0.00	\$10.12	\$0.92	\$11.04	
	\$89.00	(\$84.86)	\$4.14	\$0.00	\$0.00	\$4.14	\$0.35	\$4.49	
	\$880.00	(\$864.11)	\$15.89	\$0.00	\$0.00	\$15.89	\$1.41	\$17.30	
	\$838.00	(\$809.41)	\$28.59	\$0.00	\$0.00	\$28.59	\$2.34	\$30.93	
	\$507.00	(\$485.81)	\$21.19	\$0.00	\$0.00	\$21.19	\$1.88	\$23.07	
	\$4,927.00	(\$3,858.64)	\$1,068.36	\$0.00	\$0.00	\$1,068.36	\$14.84	\$1,083.30	
	\$1,926.00	(\$46,868.00)	\$2,392.00	\$0.00	\$1,986.00	\$4,005.00	\$355.45	\$4,360.45	

Currency
US DOLLARS

Exchange Rate to US DOLLARS

Date	Rate	Base Currency
Dec 2013	1.0000	US DOLLARS



Delivery Service Invoice
Invoice date **August 29, 2015**
Invoice number **0000W5A172355**
Shipper number **W5A172**

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Outbound

UPS Internet Shipping (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
08/26	1ZW5A1720198893803	Next Day Air Commercial	11722	102	Letter	21.00
		Letter				
		Fuel Surcharge				1.00
		Total				22.00

1st ref : Suzanne Leeds Klein
UserID : BIVAS
2nd ref : Columbia Sussex Management, LLC
Sender : Nancy Abreu-Duverge
Virginia & Ambinder, LLP
40 Broad Street
New York NY 10004
Receiver: United States Dist
Hon. Joanna Seybert
100 Federal Plaza
CENTRAL ISLIP NY 11722

08/27		Next Day Air Commercial	10014	102	Letter	
		Letter				
		Fuel Surcharge				
		Total				

1st ref : [REDACTED]
UserID : [REDACTED]
2nd ref : [REDACTED]
Sender : Nancy Abreu-Duverge
Virginia & Ambinder, LLP
40 Broad Street
New York NY 10004
Receiver: [REDACTED]







		Next Day Air Commercial	10604	102	Letter	
		Letter				
		Fuel Surcharge				
		Total				

1st ref : [REDACTED]
UserID : [REDACTED]
2nd ref : [REDACTED]
Sender : Nancy Abreu-Duverge
Virginia & Ambinder, LLP
40 Broad Street
New York NY 10004
Receiver: [REDACTED]

		Next Day Air Commercial	11357	102	Letter	
		Letter				
		Fuel Surcharge				
		Total				

1st ref : [REDACTED]
UserID : [REDACTED]
2nd ref : [REDACTED]
Sender : Nancy Abreu-Duverge
Virginia & Ambinder, LLP
40 Broad Street
New York NY 10004
Receiver: [REDACTED]

Total for Internet-ID: BIVAS	
Total UPS Internet Shipping	14 Package(s)
Total Outbound	14 Package(s)

Sub-Total:							\$38.00
LEXIS ADVANCE ® RESEARCH	****NO CUSTOM LIST DEFINED*	****NO MEMBER PROFILE NAME DEFINED*			3DCKCT JAN-07- 2016		\$0.00
Sub-Total:							\$44.00
LEXIS ADVANCE ® RESEARCH	****NO CUSTOM LIST DEFINED*	****NO MEMBER PROFILE NAME DEFINED*			VSRW3NP JAN-05- 2016		\$0.00
Sub-Total:							\$18.00
LEXIS ADVANCE ® RESEARCH	****NO CUSTOM LIST DEFINED*	****NO MEMBER PROFILE NAME DEFINED*	MARRIOTT	LEEDS, SUZANNE	VSRW3NP JAN-05- 2016		\$0.00
Sub-Total:							\$7.00
LEXIS ADVANCE ® RESEARCH	****NO CUSTOM LIST DEFINED*	****NO MEMBER PROFILE NAME DEFINED*			JAN-19- 2016		\$2.00
Sub-Total:							\$2.00
LEXIS ADVANCE ® RESEARCH	****NO CUSTOM LIST DEFINED*	****NO MEMBER PROFILE NAME DEFINED*			JAN-19- 2016		\$0.00

Login	Cost	Date	Client Code	Pages	Audio	Cost
2657597	NYEDC	02/03/2016	[REDACTED]	9	0	\$0.90
Subtotal:			15 pages			\$1.50
			0 audio files (\$2.40 ea)			\$0.00
						\$1.50
MARRIOTT						
2657597	NYEDC	01/03/2016	[REDACTED]	9	0	\$0.90
2657597	NYEDC	01/03/2016	[REDACTED]	15	0	\$1.50
Subtotal:			24 pages			\$2.40
			0 audio files (\$2.40 ea)			\$0.00
						\$2.40
MARRIOTT						
2657597	00PCL	02/09/2016	MARRIOTT	1	0	\$0.10
2657597	00PCL	02/10/2016	MARRIOTT	2	0	\$0.20
2657597	00PCL	03/17/2016	MARRIOTT	1	0	\$0.10
2657597	00PCL	03/25/2016	MARRIOTT	1	0	\$0.10
2657597	NYEDC	02/09/2016	MARRIOTT	10	0	\$1.00
2657597	NYEDC	02/10/2016	MARRIOTT	18	0	\$1.80
2657597	NYEDC	03/16/2016	MARRIOTT	42	0	\$4.20
2657597	NYEDC	03/17/2016	MARRIOTT	10	0	\$1.00
2657597	NYEDC	03/21/2016	MARRIOTT	18	0	\$1.80
2657597	NYEDC	03/25/2016	MARRIOTT	11	0	\$1.10
Subtotal:			112 pages			\$11.20
			0 audio files (\$2.40 ea)			\$0.00
						\$11.20
MASTRO CONCRETE						
2657597	00PCL	01/04/2016	[REDACTED]	2	0	\$0.20
2657597	00PCL	02/11/2016	[REDACTED]	6	0	\$0.60
Subtotal:			8 pages			\$0.80
			0 audio files (\$2.40 ea)			\$0.00
						\$0.80
MID BRONX HAULAGE						
2657597	NYSDC	01/14/2016	[REDACTED]	22	0	\$2.20
Subtotal:			22 pages			\$2.20
			0 audio files (\$2.40 ea)			\$0.00
						\$2.20
MODERKONX						
2657597	NYSDC	01/05/2016	[REDACTED]	1	0	\$0.10
Subtotal:			1 pages			\$0.10
			0 audio files (\$2.40 ea)			\$0.00
						\$0.10
MORRELL						
2657597	NYEDC	03/17/2016	[REDACTED]	4	0	\$0.40
Subtotal:			4 pages			\$0.40
Grand Total:			13785 pages			\$1,378.60
			0 audio files (\$2.40 ea)			\$0.00
						\$1,378.60

Date Range
09/01/2013 - 09/30/2013

Report Date
10/09/2013

CLIENT	CONTRACT USE		TRANSACTIONAL				TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	
[REDACTED]	\$130.00	(\$125.60)	\$4.40	\$0.00	\$0.00	\$4.40	\$0.37
	\$1,358.00	(\$1,311.98)	\$46.02	\$0.00	\$0.00	\$46.02	\$4.10
	\$432.00	(\$417.35)	\$14.65	\$0.00	\$0.00	\$14.65	\$1.30
	\$38.00	(\$36.71)	\$1.29	\$0.00	\$0.00	\$1.29	\$0.11
	\$474.00	(\$457.94)	\$16.06	\$0.00	\$0.00	\$16.06	\$1.43
	\$1,102.00	(\$1,054.67)	\$37.33	\$0.00	\$0.00	\$37.33	\$3.32
	\$393.00	(\$379.68)	\$13.32	\$0.00	\$0.00	\$13.32	\$1.16
	\$147.00	(\$142.02)	\$4.98	\$0.00	\$0.00	\$4.98	\$0.44
	\$99.00	(\$95.65)	\$3.35	\$0.00	\$0.00	\$3.35	\$0.30
	\$441.00	(\$426.07)	\$14.93	\$0.00	\$0.00	\$14.93	\$1.32
	\$580.00	(\$560.35)	\$19.65	\$0.00	\$0.00	\$19.65	\$1.75
	\$94.00	(\$90.81)	\$3.19	\$0.00	\$0.00	\$3.19	\$0.28
	\$139.00	(\$134.28)	\$4.72	\$0.00	\$0.00	\$4.72	\$0.43
	\$600.00	(\$579.66)	\$20.34	\$0.00	\$0.00	\$20.34	\$1.83
	\$892.00	(\$868.55)	\$23.45	\$0.00	\$0.00	\$23.45	\$2.07
	\$556.00	(\$536.20)	\$19.80	\$0.00	\$0.00	\$19.80	\$1.67
	\$1,787.00	(\$1,726.48)	\$60.52	\$0.00	\$0.00	\$60.52	\$5.38
	\$759.00	(\$733.29)	\$25.71	\$0.00	\$0.00	\$25.71	\$2.28
	\$1,156.00	(\$1,116.84)	\$39.16	\$0.00	\$0.00	\$39.16	\$3.49
	\$520.00	(\$502.38)	\$17.62	\$0.00	\$0.00	\$17.62	\$1.58
	\$38.00	(\$36.71)	\$1.29	\$0.00	\$0.00	\$1.29	\$0.11
	\$6,640.00	(\$6,415.00)	\$225.00	\$0.00	\$0.00	\$225.00	\$19.96
	\$835.00	(\$805.71)	\$29.29	\$0.00	\$0.00	\$29.29	\$2.55
	\$15.00	(\$14.49)	\$0.51	\$0.00	\$0.00	\$0.51	\$0.05

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<https://www.lexisnexis.com/PowerInvoice/billDownload.htm>

Date Range

02/01/2013 - 02/28/2013

Report Date

03/13/2013

CLIENT	CONTRACT USE			TRANSACTIONAL USE		
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX
	\$5,766.00	(\$5,667.03)	\$98.97	\$0.00	\$0.00	\$98.97
	\$484.00	(\$475.69)	\$8.31	\$0.00	\$0.00	\$8.31
	\$373.00	(\$366.59)	\$6.41	\$0.00	\$0.00	\$6.41
	\$7,089.00	(\$6,967.32)	\$121.68	\$0.00	\$0.00	\$121.68
	\$2,559.00	(\$2,515.06)	\$43.94	\$0.00	\$0.00	\$43.94
	\$2,767.50	(\$2,719.99)	\$47.51	\$0.00	\$0.00	\$47.51
	\$1,998.00	(\$1,946.60)	\$3.40	\$0.00	\$0.00	\$3.40
	\$1,962.50	(\$1,928.79)	\$33.71	\$0.00	\$0.00	\$33.71
	\$6,248.00	(\$6,140.75)	\$107.25	\$0.00	\$0.00	\$107.25
	\$456.00	(\$448.17)	\$7.83	\$0.00	\$0.00	\$7.83
	\$38.00	(\$37.35)	\$0.65	\$0.00	\$0.00	\$0.65
	\$3,121.90	(\$3,068.34)	\$53.56	\$0.00	\$0.00	\$53.56
	\$184.00	(\$180.84)	\$3.16	\$0.00	\$0.00	\$3.16
	\$600.00	(\$589.71)	\$10.29	\$0.00	\$0.00	\$10.29
	\$412.00	(\$404.91)	\$7.09	\$0.00	\$0.00	\$7.09
	\$11,182.80	(\$10,990.93)	\$191.87	\$0.00	\$0.00	\$191.87
	\$15.00	(\$14.74)	\$0.26	\$0.00	\$0.00	\$0.26
	\$871.00	(\$856.06)	\$14.94	\$0.00	\$0.00	\$14.94
	\$604.00	(\$593.64)	\$10.36	\$0.00	\$0.00	\$10.36
	\$2,099.00	(\$2,062.98)	\$36.02	\$0.00	\$0.00	\$36.02
	\$75.00	(\$73.72)	\$1.28	\$0.00	\$0.00	\$1.28
	\$2,567.00	(\$2,522.96)	\$44.04	\$0.00	\$0.00	\$44.04
	\$2,393.00	(\$2,351.93)	\$41.07	\$0.00	\$0.00	\$41.07
	\$587.00	(\$576.92)	\$10.08	\$0.00	\$0.00	\$10.08
	\$1,871.00	(\$1,838.87)	\$32.13	\$0.00	\$0.00	\$32.13

Date Range
04/01/2013 - 04/30/2013

Report Date
05/23/2013

CLIENT	CONTRACT USE		TRANSACTIONAL USE			
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX
MARRIOTT	\$450.00	(\$447.77)	\$7.23	\$0.00	\$0.00	\$7.23
MARRIOTT	\$536.00	(\$527.38)	\$8.62	\$0.00	\$0.00	\$8.62
MARRIOTT	\$1,299.00	(\$1,278.08)	\$20.92	\$0.00	\$0.00	\$20.92
MARRIOTT	\$398.00	(\$362.08)	\$5.92	\$0.00	\$0.00	\$5.92
MARRIOTT	\$1,680.00	(\$1,830.05)	\$29.95	\$0.00	\$0.00	\$29.95
MARRIOTT	\$129.00	(\$126.92)	\$2.08	\$0.00	\$0.00	\$2.08
MARRIOTT	\$1,407.60	(\$1,384.95)	\$22.64	\$0.00	\$0.00	\$22.64
MARRIOTT	\$283.00	(\$278.44)	\$4.56	\$0.00	\$0.00	\$4.56
MARRIOTT	\$1,089.00	(\$1,074.47)	\$17.53	\$0.00	\$0.00	\$17.53
MARRIOTT	\$2,830.00	(\$2,784.47)	\$45.53	\$0.00	\$0.00	\$45.53
MARRIOTT	\$174.00	(\$761.54)	\$12.46	\$0.00	\$0.00	\$12.46
MARRIOTT	\$126.00	(\$123.97)	\$2.03	\$0.00	\$0.00	\$2.03
MARRIOTT	\$600.00	(\$590.35)	\$9.65	\$0.00	\$0.00	\$9.65
MARRIOTT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MARRIOTT	\$441.00	(\$433.90)	\$7.10	\$0.00	\$0.00	\$7.10
MARRIOTT	\$600.00	(\$590.33)	\$9.67	\$0.00	\$0.00	\$9.67
MARRIOTT	\$724.00	(\$781.22)	\$12.78	\$0.00	\$0.00	\$12.78
MARRIOTT	\$17,734.00	(\$17,448.54)	\$285.46	\$0.00	\$0.00	\$285.46
MARRIOTT	\$293.00	(\$288.29)	\$4.71	\$0.00	\$0.00	\$4.71
MARRIOTT	\$1,180.00	(\$1,161.00)	\$19.00	\$0.00	\$0.00	\$19.00
MARRIOTT	\$391.00	(\$384.71)	\$6.29	\$0.00	\$0.00	\$6.29
MARRIOTT	\$215.00	(\$211.54)	\$3.46	\$0.00	\$0.00	\$3.46
MARRIOTT	\$294.00	(\$289.27)	\$4.73	\$0.00	\$0.00	\$4.73
MARRIOTT	\$187.00	(\$183.93)	\$3.07	\$0.00	\$0.00	\$3.07
MARRIOTT	\$2,970.00	(\$2,922.18)	\$47.82	\$0.00	\$0.00	\$47.82

0.54 0.16

Date Range
06/01/2013 - 06/30/2013

Report Date
06/02/2013

CLIENT	CONTRACT USE		TRANSACTIONAL					TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	
[REDACTED]	\$288.00	(\$280.41)	\$7.59	\$0.00	\$0.00	\$7.59	\$0.68	\$8.27
	\$4,240.00	(\$4,128.31)	\$111.69	\$0.00	\$0.00	\$111.69	\$9.91	\$121.60
	\$4,616.00	(\$4,494.42)	\$121.58	\$0.00	\$0.00	\$121.58	\$10.74	\$132.32
	\$128.00	(\$126.60)	\$3.40	\$0.00	\$0.00	\$3.40	\$0.30	\$3.70
	\$293.00	(\$285.23)	\$7.71	\$0.00	\$0.00	\$7.71	\$0.69	\$8.40
	\$99.00	(\$96.39)	\$2.61	\$0.00	\$0.00	\$2.61	\$0.22	\$2.83
	\$15.00	(\$14.61)	\$0.39	\$0.00	\$0.00	\$0.39	\$0.04	\$0.43
	\$99.00	(\$95.40)	\$2.60	\$0.00	\$0.00	\$2.60	\$0.24	\$2.84
	\$495.00	(\$481.96)	\$13.04	\$0.00	\$0.00	\$13.04	\$1.16	\$14.20
	\$159.00	(\$154.81)	\$4.19	\$0.00	\$0.00	\$4.19	\$0.39	\$4.58
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$997.00	(\$970.73)	\$26.27	\$0.00	\$0.00	\$26.27	\$2.29	\$28.56
	\$189.00	(\$184.02)	\$4.98	\$0.00	\$0.00	\$4.98	\$0.43	\$5.41
	\$15.00	(\$14.61)	\$0.39	\$0.00	\$0.00	\$0.39	\$0.04	\$0.43
	\$304.00	(\$295.99)	\$8.01	\$0.00	\$0.00	\$8.01	\$0.71	\$8.72
	\$129.00	(\$125.60)	\$3.40	\$0.00	\$0.00	\$3.40	\$0.31	\$3.71
	\$1,698.00	(\$1,653.27)	\$44.73	\$0.00	\$0.00	\$44.73	\$3.97	\$48.70
	\$382.00	(\$371.94)	\$10.06	\$0.00	\$0.00	\$10.06	\$0.89	\$10.95
	\$184.00	(\$179.15)	\$4.85	\$0.00	\$10.00	\$14.85	\$1.32	\$16.17
	\$396.00	(\$385.57)	\$10.43	\$0.00	\$0.00	\$10.43	\$0.93	\$11.36
MARRIOTT	\$2,997.00	(\$2,918.07)	\$78.93	\$0.00	\$0.00	\$78.93	\$7.02	\$85.95
	\$935.00	(\$910.26)	\$24.64	\$0.00	\$0.00	\$24.64	\$2.20	\$26.84
	\$377.00	(\$367.07)	\$9.93	\$0.00	\$0.00	\$9.93	\$0.88	\$10.81
	\$38.00	(\$37.00)	\$1.00	\$0.00	\$0.00	\$1.00	\$0.09	\$1.09
	\$530.00	(\$516.03)	\$13.97	\$0.00	\$0.00	\$13.97	\$1.28	\$15.25

SUBTOTAL FOR CLIENT CODE: 4.30
SUBTOTAL FOR CLIENT CODE: 0.30
SUBTOTAL FOR CLIENT CODE: 3.00
SUBTOTAL FOR CLIENT CODE: 0.20
SUBTOTAL FOR CLIENT CODE: 0.20
SUBTOTAL FOR CLIENT CODE: 0.20
SUBTOTAL FOR CLIENT CODE: 2.60

CUSTOMER NUMBER: VA0178
DATE RANGE: 10/01/2012 - 12/31/2012
PAGE: 3

DATE	COURT	SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES	DESCRIPTION	AMOUNT
							1.80
							6.80 17.6
							9.00
							2.60
							1.20
							1.80
							1.90
							3.20
							0.70
							0.40
							1.10
							2.90
							40.40
							0.10
							24.40 25.10
							1.50
							19.40
							3.80
							5.00 3.8
							8.20
							13.10
							5.00
							1.40
							1.00
							1.60 2.6
							2.80
							0.60
							4.70
							17.40
							2.80 6.9
							4.10
							2.70
							0.70
							1.60
							0.30
							0.40
							2.40
							9.50
							0.90
							0.70
							4.40
							20.00 24.4
							2.40
							3.30
							1.50
							1.00
							4.20

SUBTOTAL	FOR CLIENT CODE:	0.80
SUBTOTAL	FOR CLIENT CODE:	0.50
SUBTOTAL	FOR CLIENT CODE:	3.50
SUBTOTAL	FOR CLIENT CODE:	18.00
SUBTOTAL	FOR CLIENT CODE:	5.30
SUBTOTAL	FOR CLIENT CODE:	0.80
SUBTOTAL	FOR CLIENT CODE:	0.80

CUSTOMER NUMBER: VA0178
DATE RANGE: 04/01/2013 - 06/30/2013
PAGE: 3

DATE	COURT	SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES	DESCRIPTION	AMOUNT
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SUBTOTAL	FOR CLIENT CODE:						0.30
SUBTOTAL	FOR CLIENT CODE:						6.70
SUBTOTAL	FOR CLIENT CODE:						11.10
SUBTOTAL	FOR CLIENT CODE:						0.10
SUBTOTAL	FOR CLIENT CODE:						0.50
SUBTOTAL	FOR CLIENT CODE:						0.50
SUBTOTAL	FOR CLIENT CODE:						0.50
SUBTOTAL	FOR CLIENT CODE:						2.90
SUBTOTAL	FOR CLIENT CODE:						1.20
SUBTOTAL	FOR CLIENT CODE:						2.60
SUBTOTAL	FOR CLIENT CODE:						0.30
SUBTOTAL	FOR CLIENT CODE:						0.70
SUBTOTAL	FOR CLIENT CODE:						18.20
SUBTOTAL	FOR CLIENT CODE:						1.50
SUBTOTAL	FOR CLIENT CODE:						4.80
SUBTOTAL	FOR CLIENT CODE:						4.70
SUBTOTAL	FOR CLIENT CODE:						2.30
SUBTOTAL	FOR CLIENT CODE:						1.60
SUBTOTAL	FOR CLIENT CODE:						4.20
SUBTOTAL	FOR CLIENT CODE:						1.30
SUBTOTAL	FOR CLIENT CODE:						1.90
SUBTOTAL	FOR CLIENT CODE:						0.20
SUBTOTAL	FOR CLIENT CODE:						0.30
SUBTOTAL	FOR CLIENT CODE:						3.30
SUBTOTAL	FOR CLIENT CODE:						1.60
SUBTOTAL	FOR CLIENT CODE:						4.60
SUBTOTAL	FOR CLIENT CODE:						1.40
SUBTOTAL	FOR CLIENT CODE:						26.70
SUBTOTAL	FOR CLIENT CODE:						0.20
SUBTOTAL	FOR CLIENT CODE:						1.10
SUBTOTAL	FOR CLIENT CODE:						2.80
SUBTOTAL	FOR CLIENT CODE:						2.50
SUBTOTAL	FOR CLIENT CODE:						0.90
SUBTOTAL	FOR CLIENT CODE:						0.80
SUBTOTAL	FOR CLIENT CODE:						1.20
SUBTOTAL	FOR CLIENT CODE:						20.50
SUBTOTAL	FOR CLIENT CODE:						0.40
SUBTOTAL	FOR CLIENT CODE:						0.60
SUBTOTAL	FOR CLIENT CODE:						0.60
SUBTOTAL	FOR CLIENT CODE:						0.50
SUBTOTAL	FOR CLIENT CODE:						0.70
SUBTOTAL	FOR CLIENT CODE:						2.60
SUBTOTAL	FOR CLIENT CODE:						1.10
SUBTOTAL	FOR CLIENT CODE:						2.60
SUBTOTAL	FOR CLIENT CODE:						3.10
SUBTOTAL	FOR CLIENT CODE:						24.10
SUBTOTAL	FOR CLIENT CODE:						5.20

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SUBTOTAL FOR CLIENT CODE:	4.60
SUBTOTAL FOR CLIENT CODE:	0.10
SUBTOTAL FOR CLIENT CODE:	0.90
SUBTOTAL FOR CLIENT CODE:	0.20
SUBTOTAL FOR CLIENT CODE:	1.60
SUBTOTAL FOR CLIENT CODE:	0.10

CUSTOMER NUMBER: VA0178
DATE RANGE: 01/01/2013 - 03/31/2013
PAGE: 3

DATE	COURT	SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES	DESCRIPTION	AMOUNT
SUBTOTAL FOR CLIENT CODE:							0.10
SUBTOTAL FOR CLIENT CODE:							0.40
SUBTOTAL FOR CLIENT CODE:							0.20
SUBTOTAL FOR CLIENT CODE:							0.10
SUBTOTAL FOR CLIENT CODE:							0.20
SUBTOTAL FOR CLIENT CODE:							1.20
SUBTOTAL FOR CLIENT CODE:							3.20
SUBTOTAL FOR CLIENT CODE:							14.60
SUBTOTAL FOR CLIENT CODE:							0.30
SUBTOTAL FOR CLIENT CODE:							5.60
SUBTOTAL FOR CLIENT CODE:							1.30
SUBTOTAL FOR CLIENT CODE:							4.30
SUBTOTAL FOR CLIENT CODE:							0.20
SUBTOTAL FOR CLIENT CODE:							0.70
SUBTOTAL FOR CLIENT CODE:							3.10
SUBTOTAL FOR CLIENT CODE:							21.30
SUBTOTAL FOR CLIENT CODE:							49.70
SUBTOTAL FOR CLIENT CODE:							2.50
SUBTOTAL FOR CLIENT CODE:							36.50
SUBTOTAL FOR CLIENT CODE:							1.10
SUBTOTAL FOR CLIENT CODE:							18.20
SUBTOTAL FOR CLIENT CODE:							1.20
SUBTOTAL FOR CLIENT CODE:							12.70
SUBTOTAL FOR CLIENT CODE:							1.50
SUBTOTAL FOR CLIENT CODE:							2.30
SUBTOTAL FOR CLIENT CODE:							0.30
SUBTOTAL FOR CLIENT CODE:							4.80
SUBTOTAL FOR CLIENT CODE:							2.30
SUBTOTAL FOR CLIENT CODE:							15.80
SUBTOTAL FOR CLIENT CODE:							1.60
SUBTOTAL FOR CLIENT CODE:							0.60
SUBTOTAL FOR CLIENT CODE:							2.30
SUBTOTAL FOR CLIENT CODE:							0.20
SUBTOTAL FOR CLIENT CODE:							3.10
SUBTOTAL FOR CLIENT CODE:							5.90
SUBTOTAL FOR CLIENT CODE:							3.20
SUBTOTAL FOR CLIENT CODE:							2.10
SUBTOTAL FOR CLIENT CODE:							18.10
SUBTOTAL FOR CLIENT CODE:							0.60
SUBTOTAL FOR CLIENT CODE:							2.90
SUBTOTAL FOR CLIENT CODE:							1.20
SUBTOTAL FOR CLIENT CODE:							32.50
SUBTOTAL FOR CLIENT CODE:							0.50
SUBTOTAL FOR CLIENT CODE:							35.30
SUBTOTAL FOR CLIENT CODE:							0.80
SUBTOTAL FOR CLIENT CODE:							9.50
SUBTOTAL FOR CLIENT CODE:							8.50
SUBTOTAL FOR CLIENT CODE:							0.60
SUBTOTAL FOR CLIENT CODE:							8.20

Date Range
11/01/2012 - 11/30/2012

Report Date
01/07/2013

CLIENT	CONTRACT USE			TRANSACTIONAL USE			TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT				
	\$12,355.00	(\$12,047.51)	\$307.49	\$0.00	\$0.00	\$307.49	\$27.29	\$334.78	
	\$195.00	(\$190.15)	\$4.85	\$0.00	\$0.00	\$4.85	\$0.40	\$5.25	
	\$152.00	(\$148.23)	\$3.77	\$0.00	\$0.00	\$3.77	\$0.33	\$4.10	
	\$356.00	(\$347.14)	\$8.86	\$0.00	\$0.00	\$8.86	\$0.79	\$9.65	
	\$332.00	(\$323.73)	\$8.27	\$0.00	\$0.00	\$8.27	\$0.75	\$9.02	
MARRIOTT	\$300.00	(\$292.53)	\$7.47	\$0.00	\$0.00	\$7.47	\$0.67	\$8.14	
	\$414.00	(\$403.69)	\$10.31	\$0.00	\$0.00	\$10.31	\$0.90	\$11.21	
	\$492.00	(\$479.77)	\$12.23	\$0.00	\$0.00	\$12.23	\$1.05	\$13.28	
	\$2,535.00	(\$2,471.91)	\$63.09	\$0.00	\$0.00	\$63.09	\$5.60	\$68.69	
	\$33.00	(\$32.18)	\$0.82	\$0.00	\$0.00	\$0.82	\$0.07	\$0.89	
	\$396.00	(\$386.14)	\$9.86	\$0.00	\$0.00	\$9.86	\$0.89	\$10.75	
	\$600.00	(\$585.07)	\$14.93	\$0.00	\$0.00	\$14.93	\$1.34	\$16.27	
	\$135.00	(\$131.64)	\$3.36	\$0.00	\$0.00	\$3.36	\$0.31	\$3.67	
	\$600.00	(\$585.07)	\$14.93	\$0.00	\$0.00	\$14.93	\$1.33	\$16.26	
	\$1,368.00	(\$1,333.96)	\$34.04	\$0.00	\$0.00	\$34.04	\$3.02	\$37.06	
	\$198.00	(\$193.07)	\$4.93	\$0.00	\$0.00	\$4.93	\$0.44	\$5.37	
	\$254.00	(\$247.68)	\$6.32	\$0.00	\$0.00	\$6.32	\$0.56	\$6.88	
	\$1,886.00	(\$1,839.07)	\$46.93	\$0.00	\$0.00	\$46.93	\$4.18	\$51.11	
	\$367.00	(\$357.87)	\$9.13	\$0.00	\$0.00	\$9.13	\$0.79	\$9.92	
	\$99.00	(\$96.54)	\$2.46	\$0.00	\$0.00	\$2.46	\$0.21	\$2.67	
	\$254.00	(\$247.68)	\$6.32	\$0.00	\$0.00	\$6.32	\$0.56	\$6.88	
	\$505.00	(\$492.44)	\$12.56	\$0.00	\$0.00	\$12.56	\$1.14	\$13.70	
	\$3,816.00	(\$3,721.01)	\$94.99	\$0.00	\$0.00	\$94.99	\$8.40	\$103.39	
	\$165.00	(\$160.90)	\$4.10	\$0.00	\$0.00	\$4.10	\$0.37	\$4.47	
Total	\$78,112.50	(\$76,168.50)	\$1,944.00	\$0.00	\$99.00	\$2,043.00	\$181.32	\$2,224.32	

Currency
US DOLLARS

Exchange Rate to US DOLLARS

Date	Rate	Base Currency
Nov 2012	1.0000	US DOLLARS

Login	Court	Date	Client Code	Pages	Audio	Cost
2857597	NYSDC	01/08/2015	[REDACTED]	145	0	\$14.50
2857597	00PCL	01/08/2015		1	0	\$0.10
2857597	NYEDC	01/08/2015		2	0	\$0.20
2857597	NYSBK	01/08/2015		77	0	\$7.70
2857597	NYSDC	01/08/2015		55	0	\$5.50
2857597	NYEDC	01/08/2015	[REDACTED]	21	0	\$2.10
2857597	NYSDC	01/08/2015		42	0	\$4.20
Subtotal:			pages		\$34.90	
			0 audio files (\$2.40 ea)		\$0.00	
						\$34.90
01/07/2016						
2857597	00PCL	01/07/2015	[REDACTED]	3	0	\$0.30
2857597	NYEDC	01/07/2015		117	0	\$11.70
2857597	NYSDC	01/07/2015		14	0	\$1.40
2857597	NYEDC	01/07/2015		1	0	\$0.10
2857597	NYSBK	01/07/2015		64	0	\$6.40
2857597	NYSDC	01/07/2015	[REDACTED]	3	0	\$0.30
2857597	NJDC	01/07/2015		2	0	\$0.20
2857597	NJDC	01/07/2016		2	0	\$0.20
2857597	NYSDC	01/07/2015	[REDACTED]	90	0	\$9.00
Subtotal:			pages		\$28.00	
			0 audio files (\$2.40 ea)		\$0.00	
						\$28.00
01/08/2016						
2857597	NYEDC	01/08/2015	[REDACTED]	123	0	\$12.30
2857597	NJDC	01/08/2015		14	0	\$1.40
2857597	NYEDC	01/08/2015		181	0	\$18.10
2857597	NYEDC	01/08/2015		5	0	\$0.50
2857597	NYSDC	01/08/2015		27	0	\$2.70
2857597	NYSDC	01/08/2016	[REDACTED]	2	0	\$0.20
2857597	CACDC	01/08/2016		38	0	\$3.80
2857597	00PCL	01/08/2015		9	0	\$0.90
2857597	NYSDC	01/08/2015	[REDACTED]	3	0	\$0.30
2857597	TXEDC	01/08/2015		6	0	\$0.60
2857597	NYEDC	01/08/2015		18	0	\$1.80
2857597	FLSDC	01/08/2015	[REDACTED]	10	0	\$1.00
2857597	NYMDC	01/08/2015		28	0	\$2.80
Subtotal:			pages		\$44.30	
			0 audio files (\$2.40 ea)		\$0.00	
						\$44.30
01/09/2015						
2857597	00PCL	01/09/2015	[REDACTED]	1	0	\$0.10
2857597	NYEDC	01/09/2015		134	0	\$13.40
2857597	NJDC	01/09/2015		0	0	\$0.90
2857597	NYSDC	01/09/2015		134	0	\$13.40
2857597	NYEDC	01/09/2015		10	0	\$1.00
2857597	NYSDC	01/09/2015	[REDACTED]	5	0	\$0.50
Subtotal:			pages		\$29.30	
			0 audio files (\$2.40 ea)		\$0.00	
						\$29.30
Grand Total:						
			pages		\$86.70	
			0 audio files (\$2.40 ea)		\$0.00	
						\$86.70

Client Code	Pages	Audio	Cost	
[REDACTED]	9 0	0	\$0.90	✓
	7 0	0	\$0.70	✓
	2 0	0	\$0.20	✓
	28 0	0	\$2.80	✓
	10 0	0	\$1.00	✓
	44 0	0	\$4.40	✓
	11 0	0	\$1.10	✓
	14 0	0	\$1.40	✓
	4 0	0	\$0.40	✓
	81 0	0	\$8.10	✓
	11 0	0	\$1.10	✓
	46 0	0	\$4.60	✓
	5 0	0	\$0.50	✓
	3 0	0	\$0.30	✓
	7 0	0	\$0.70	✓
	30 0	0	\$3.00	✓
	92 0	0	\$9.20	✓
MARRIOTT	40 0	0	\$4.00	✓
	16 0	0	\$1.60	✓
	13 0	0	\$1.30	✓
	118 0	0	\$11.80	✓
	50 0	0	\$5.00	✓
	140 0	0	\$14.00	✓
	88 0	0	\$8.80	✓
	101 0	0	\$10.10	✓
	1 0	0	\$0.10	✓
	1 0	0	\$0.10	✓
[REDACTED]	3 0	0	\$0.30	✓
	4 0	0	\$0.40	✓
	57 0	0	\$5.70	✓
	2 0	0	\$0.20	✓
	10 0	0	\$1.00	✓
	17 0	0	\$1.70	✓
	10 0	0	\$1.00	✓
	4 0	0	\$0.40	✓
	3 0	0	\$0.30	✓
	6 0	0	\$0.60	✓
	11 0	0	\$1.10	✓
	4 0	0	\$0.40	✓
	20 0	0	\$2.00	✓
	4 0	0	\$0.40	✓
	12 0	0	\$1.20	✓
	4 0	0	\$0.40	✓
Grand Total:			\$2,432.30	
0 audio files (\$2.40 ea)			\$0.00	
			\$2,432.30	



PowerInvoiceTM

09/01/2015 - 09/30/2015

10/07/2015

CLIENT	USER NAME	USER ID	DATE	SERVICE	TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES	
							GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE GAP	OUTSIDE CONTRACT				
		TKPXPJ	15-Sep-2015	EXIS LEGAL SERVICES	ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
				EXIS PUBLIC RECORDS	ONLINE TIME	00:15:37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
					SEARCHES	1.00	\$129.00	(\$123.41)	\$5.59	\$0.00	\$0.00	\$5.59	\$0.49	\$6.08	
				EXIS LEGAL SERVICES	ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
				EXIS PUBLIC RECORDS	ONLINE TIME	01:03:42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
					SEARCHES	7.00	\$903.00	(\$863.88)	\$39.12	\$0.00	\$0.00	\$39.12	\$3.47	\$42.59	
		J6B9NPT	01-Sep-2015	EXIS LEGAL SERVICES	LA DOCUMENT ACCESS	3.00	\$58.00	(\$56.01)	\$2.99	\$0.00	\$0.00	\$2.99	\$0.26	\$3.25	
				EXIS LEGAL SERVICES	LA DOCUMENT ACCESS	7.00	\$161.00	(\$151.02)	\$9.98	\$0.00	\$0.00	\$9.98	\$0.53	\$10.51	
				EXIS LEGAL SERVICES	LA DOCUMENT ACCESS	6.00	\$128.00	(\$132.02)	\$5.98	\$0.00	\$0.00	\$5.98	\$0.52	\$6.50	
				EXIS LEGAL SERVICES	LA DOCUMENT ACCESS	16.00	\$358.00	(\$352.05)	\$15.95	\$0.00	\$0.00	\$15.95	\$1.42	\$17.37	
				SHEPARD'S SERVICE	LA SHEPARD'S ACCESS	3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		ZSZBRZA	01-Sep-2015	EXIS PUBLIC RECORDS	LA PUBREC REPORTS	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
					LA PUBREC SEARCHES	2.00	\$139.00	(\$132.68)	\$6.02	\$0.00	\$0.00	\$6.02	\$0.54	\$6.56	
SHEPARD'S SERVICE							\$139.00	(\$132.68)	\$6.02	\$0.00	\$6.02	\$0.54	\$6.56		
MARRIOTT	FED3 SUZANNE	VSRWSNP	13-Sep-2015	EXIS LEGAL SERVICES	LA DOCUMENT ACCESS	2.00	\$46.00	(\$44.01)	\$1.99	\$0.00	\$0.00	\$1.99	\$0.17	\$2.16	
			15-Sep-2015	EXIS LEGAL SERVICES	LA DOCUMENT ACCESS	4.00	\$92.00	(\$88.01)	\$3.99	\$0.00	\$0.00	\$3.99	\$0.36	\$4.34	
				SHEPARD'S SERVICE	LA SHEPARD'S ACCESS	3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			16-Sep-2015	EXIS LEGAL SERVICES	LA DOCUMENT ACCESS	2.00	\$46.00	(\$44.01)	\$1.99	\$0.00	\$0.00	\$1.99	\$0.18	\$2.17	
							\$46.00	(\$44.01)	\$1.99	\$0.00	\$0.00	\$1.99	\$0.18	\$2.17	
		XWNP	24-Sep-2015	EXIS LEGAL SERVICES	LA DOCUMENT ACCESS	15.00	\$369.00	(\$352.05)	\$15.94	\$0.00	\$0.00	\$15.94	\$1.41	\$17.35	
				SHEPARD'S SERVICE	LA SHEPARD'S ACCESS	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
				NPT	24-Sep-2015	EXIS LEGAL SERVICES	LA DOCUMENT ACCESS	4.00	\$92.00	(\$88.01)	\$3.99	\$0.00	\$3.99	\$0.36	\$4.34
							\$92.00	(\$88.01)	\$3.99	\$0.00	\$0.00	\$3.99	\$0.36	\$4.34	
		KTPJ	05-Sep-2015	EXIS LEGAL SERVICES	ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
				EXIS PUBLIC RECORDS	ONLINE TIME	00:19:57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
					PUBREC REPORTS	2.00	\$60.00	(\$57.40)	\$2.60	\$0.00	\$0.00	\$2.60	\$0.23	\$2.83	
					SEARCHES	3.00	\$169.00	(\$161.68)	\$7.32	\$0.00	\$0.00	\$7.32	\$0.66	\$7.98	
				EXIS LEGAL SERVICES	ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
				EXIS PUBLIC RECORDS	ONLINE TIME	00:30:33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
					PUBREC REPORTS	1.00	\$30.00	(\$28.70)	\$1.30	\$0.00	\$0.00	\$1.30	\$0.12	\$1.42	



INVOICE NO:	INVOICE DATE
1503000002	31-AUG-15

BILLING PERIOD 8/1/00-8/31/15-15

ACCOUNT NUMBER
148923

INVOICE TO:
MORRIS & MARRIOTT LLP
NEW YORK NY 10036-1978

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
ACCOUNT SUMMARY BY CLIENT

CLIENT	CONTRACT USE		TRANSACTIONAL USE		TOTAL		TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	COURTIDE CONTRACT	BEFORE TAX		
MORRIS & MARRIOTT LLP NEW YORK NY 10036-1978	\$ 292.00	(8,244.88)	\$ 7.92	-	-	\$ 7.92	\$ 0.00	\$ 7.92
	\$ 1,472.00	(5,106.51)	\$ 3.49	-	-	\$ 3.49	\$ 0.00	\$ 3.49
	\$ 138.00	(8,134.10)	\$ 3.80	-	-	\$ 3.80	\$ 0.00	\$ 3.80
	\$ 6,015.10	(8,423.08)	\$ 187.04	-	-	\$ 187.04	\$ 0.00	\$ 187.04
	\$ 360.00	(8,367.68)	\$ 10.42	-	-	\$ 10.42	\$ 0.00	\$ 10.42
	\$ 1,010.00	(8,156.45)	\$ 44.55	-	-	\$ 44.55	\$ 0.00	\$ 44.55
	\$ 313.00	(8,304.14)	\$ 4.00	-	-	\$ 4.00	\$ 0.00	\$ 4.00
	\$ 188.00	(8,027.80)	\$ 2.80	-	-	\$ 2.80	\$ 0.00	\$ 2.80
	\$ 98.00	(8,102.40)	\$ 1.80	-	-	\$ 1.80	\$ 0.00	\$ 1.80
	\$ 291.00	(8,273.61)	\$ 7.68	-	-	\$ 7.68	\$ 0.00	\$ 7.68
	\$ 1,277.00	(8,124.80)	\$ 36.14	-	-	\$ 36.14	\$ 0.00	\$ 36.14
	\$ 180.00	(8,002.80)	\$ 0.00	-	-	\$ 0.00	\$ 0.00	\$ 0.00
	\$ 59.00	(8,002.20)	\$ 2.80	-	-	\$ 2.80	\$ 0.00	\$ 2.80
	\$ 46.00	(8,447.01)	\$ 1.39	-	-	\$ 1.39	\$ 0.00	\$ 1.39
	\$ 300.00	(8,340.84)	\$ 10.10	-	-	\$ 10.10	\$ 0.00	\$ 10.10
	\$ 3,412.00	(8,367.33)	\$ 180.02	-	-	\$ 180.02	\$ 0.00	\$ 180.02
	\$ 111.00	(8,107.48)	\$ 3.12	-	-	\$ 3.12	\$ 0.00	\$ 3.12
	\$ 297.00	(8,200.00)	\$ 3.40	-	-	\$ 3.40	\$ 0.00	\$ 3.40
	\$ 1,072.00	(8,047.31)	\$ 24.65	-	-	\$ 24.65	\$ 0.00	\$ 24.65
	\$ 1,014.00	(8,886.28)	\$ 20.71	-	-	\$ 20.71	\$ 0.00	\$ 20.71
	\$ 188.00	(8,102.40)	\$ 5.60	-	-	\$ 5.60	\$ 0.00	\$ 5.60
	\$ 98.00	(8,002.20)	\$ 2.80	-	-	\$ 2.80	\$ 0.00	\$ 2.80
	\$ 98.00	(8,002.20)	\$ 2.80	-	-	\$ 2.80	\$ 0.00	\$ 2.80
	\$ 181.00	(8,116.60)	\$ 3.40	-	-	\$ 3.40	\$ 0.00	\$ 3.40
	\$ 120.00	(8,140.88)	\$ 6.14	-	-	\$ 6.14	\$ 0.00	\$ 6.14
	\$ 1,607.00	(8,151.82)	\$ 4.00	-	-	\$ 4.00	\$ 0.00	\$ 4.00
	\$ 1,000.00	(8,156.00)	\$ 3.11	-	-	\$ 3.11	\$ 0.00	\$ 3.11
	\$ 400.00	(8,000.00)	\$ 1.19	-	-	\$ 1.19	\$ 0.00	\$ 1.19
	\$ 68.00	(8,447.01)	\$ 1.39	-	-	\$ 1.39	\$ 0.00	\$ 1.39
	\$ 250.00	(8,200.51)	\$ 3.40	-	-	\$ 3.40	\$ 0.00	\$ 3.40
	\$ 2,431.00	(8,200.20)	\$ 60.80	-	-	\$ 60.80	\$ 0.00	\$ 60.80
	\$ 280.00	(8,229.48)	\$ 6.61	-	-	\$ 6.61	\$ 0.00	\$ 6.61
	\$ 46.00	(8,447.01)	\$ 1.39	-	-	\$ 1.39	\$ 0.00	\$ 1.39
	\$ 115.00	(8,004.77)	\$ 20.24	-	-	\$ 20.24	\$ 0.00	\$ 20.24
	\$ 220.00	(8,213.77)	\$ 4.24	-	-	\$ 4.24	\$ 0.00	\$ 4.24
	\$ 320.00	(8,213.77)	\$ 4.24	-	-	\$ 4.24	\$ 0.00	\$ 4.24

LogIn	Count	Date	Phone Code	Pages	Audio	Cost
2857587	NJDC	08/16/2015	[REDACTED]	6	0	\$0.50
2857587	NJDC	08/16/2015	[REDACTED]	6	0	\$0.50
2857587	NJDC	08/16/2015	[REDACTED]	2	0	\$0.25
2857587	NJDC	08/16/2015	[REDACTED]	19	0	\$1.90
2857587	NJDC	08/16/2015	[REDACTED]	6	0	\$0.60
2857587	NJDC	08/16/2015	[REDACTED]	3	0	\$0.30
2857587	NJDC	08/16/2015	[REDACTED]	15	0	\$1.50
2857587	NJDC	08/16/2015	[REDACTED]	8	0	\$0.80
2857587	NJDC	08/16/2015	[REDACTED]	9	0	\$0.90
2857587	NJDC	08/16/2015	[REDACTED]	6	0	\$0.60
2857587	NJDC	08/16/2015	[REDACTED]	10	0	\$1.00
2857587	NJDC	08/16/2015	[REDACTED]	34	0	\$3.40
2857587	NJDC	08/16/2015	[REDACTED]	17	0	\$1.70
2857587	NJDC	08/16/2015	[REDACTED]	9	0	\$0.90
2857587	NJDC	08/16/2015	[REDACTED]	3	0	\$0.30
2857587	NJDC	08/16/2015	[REDACTED]	5	0	\$0.50
2857587	NJDC	08/16/2015	[REDACTED]	70	0	\$7.00
2857587	NJDC	08/16/2015	[REDACTED]	3	0	\$0.30
2857587	NJDC	08/16/2015	[REDACTED]	19	0	\$1.90
2857587	NJDC	08/16/2015	[REDACTED]	11	0	\$1.10
5486848		2/4				\$27.40
		9	audio files (\$2.40 ea)			\$27.60
09/17/2015				1	0	\$0.10
2857587	NJDC	08/17/2015	[REDACTED]	3	0	\$0.30
2857587	NJDC	08/17/2015	[REDACTED]	1	0	\$0.10
2857587	NJDC	08/17/2015	[REDACTED]	3	0	\$0.30
2857587	NJDC	08/17/2015	[REDACTED]	2	0	\$0.20
2857587	NJDC	08/17/2015	[REDACTED]	1	0	\$0.10
2857587	NJDC	08/17/2015	[REDACTED]	2	0	\$0.20
2857587	NJDC	08/17/2015	[REDACTED]	3	0	\$0.30
2857587	NJDC	08/17/2015	[REDACTED]	3	0	\$0.30
2857587	NJDC	08/17/2015	[REDACTED]	17	0	\$1.70
2857587	NJDC	08/17/2015	[REDACTED]	2	0	\$0.20
2857587	NJDC	08/17/2015	[REDACTED]	8	0	\$0.80
2857587	NJDC	08/17/2015	[REDACTED]	5	0	\$0.50
2857587	NJDC	08/17/2015	[REDACTED]	20	0	\$2.00

LogIn	Dept	Date	Client Code	Pages	Audio	Cost
2067597	NYSDC	09/17/2015	[REDACTED]	17	0	\$1.70
Subtotal:					\$23.60	
0 audio files (\$2.40 ea)					\$0.80	
					\$23.60	
09/18/2015						
2067597	000CL	09/18/2015	[REDACTED]	1	0	\$0.10
2067597	000CL	09/18/2015	MARROTT	1	0	\$0.10
2067597	000CL	09/18/2015	[REDACTED]	6	0	\$0.60
2067597	CACDC	09/18/2015	[REDACTED]	45	0	\$4.50
2067597	GAHDC	09/18/2015	[REDACTED]	230	0	\$23.00
2067597	NJDC	09/18/2015	[REDACTED]	6	0	\$0.60
2067597	NYSDC	09/18/2015	[REDACTED]	31	0	\$3.10
2067597	NYSDC	09/18/2015	[REDACTED]	32	0	\$3.20
2067597	NYSDC	09/18/2015	[REDACTED]	2	0	\$0.20
2067597	NYSDC	09/18/2015	[REDACTED]	4	0	\$0.40
2067597	NYSDC	09/18/2015	[REDACTED]	19	0	\$1.90
2067597	NYSDC	09/18/2015	[REDACTED]	62	0	\$6.20
2067597	NYSDC	09/18/2015	MARROTT	7	0	\$0.70
2067597	NYSDC	09/18/2015	[REDACTED]	7	0	\$0.70
2067597	NYSDC	09/18/2015	[REDACTED]	167	0	\$16.70
2067597	NYSDC	09/18/2015	[REDACTED]	2	0	\$0.20
2067597	NYSDC	09/18/2015	[REDACTED]	41	0	\$4.10
2067597	NYSDC	09/18/2015	[REDACTED]	11	0	\$1.10
2067597	NYSDC	09/18/2015	[REDACTED]	17	0	\$1.70
Subtotal:					\$59.00	
0 audio files (\$2.40 ea)					\$0.80	
					\$59.80	
09/19/2015						
2067597	000CL	09/19/2015	[REDACTED]	5	0	\$0.50
2067597	CZCA	09/19/2015	[REDACTED]	2	0	\$0.20
2067597	GAHDC	09/19/2015	[REDACTED]	20	0	\$2.00
2067597	NYSDC	09/19/2015	[REDACTED]	3	0	\$0.30
2067597	NYSDC	09/19/2015	[REDACTED]	20	0	\$2.00
Subtotal:					\$4.00	
50 pages					\$0.80	
0 audio files (\$2.40 ea)						
					\$5.60	
09/20/2015						
2067597	NYSDC	09/20/2015	STEWARTERS PLAZA/NEWARK-LANE	6	0	\$0.60

Login	Unit	Date	Client Code	Pages	Audio	Cost	
2857597	NYSDC	09/29/2015	[REDACTED]	10	0	\$1.00	
2857597	NYSDC	09/29/2015		7	0	\$0.70	
2857597	NYSDC	09/29/2015		37	0	\$3.70	
2857597	NYSDC	09/29/2015		114	0	\$11.40	
2857597	NYSDC	09/29/2015		102	0	\$10.20	
2857597	NYSDC	09/29/2015		13	0	\$1.30	
2857597	NYSDC	09/29/2015		37	0	\$3.70	
2857597	NYSDC	09/29/2015		39	0	\$3.90	
Subtotal:		1398		pages	\$130.80		
		0		audio files (\$2.46 ea)	\$0.00		
					\$130.80		
09/29/2015							
2857597	CCPCL	09/29/2015		[REDACTED]	9	0	\$0.90
2857597	CCPCL	09/29/2015	3		0	\$0.30	
2857597	CCPCL	09/29/2015	2		0	\$0.20	
2857597	CCPCL	09/29/2015	1		0	\$0.10	
2857597	CCPCL	09/29/2015	4		0	\$0.40	
2857597	CCPCL	09/29/2015	1		0	\$0.10	
2857597	CCPCL	09/29/2015	10		0	\$1.00	
2857597	CCPCL	09/29/2015	2		0	\$0.20	
2857597	CCPCL	09/29/2015	4		0	\$0.40	
2857597	CCPCL	09/29/2015	71		0	\$2.10	
2857597	CCPCL	09/29/2015	[REDACTED]	1	0	\$0.10	
2857597	CCPCL	09/29/2015		148	0	\$14.80	
2857597	CCPCL	09/29/2015		6	0	\$0.60	
2857597	CCPCL	09/29/2015		7	0	\$0.20	
2857597	CCPCL	09/29/2015		2	0	\$0.20	
2857597	CCPCL	09/29/2015		0	0	\$0.00	
2857597	CCPCL	09/29/2015		2	0	\$0.20	
2857597	CCPCL	09/29/2015		15	0	\$1.50	
2857597	CCPCL	09/29/2015		39	0	\$3.90	
2857597	CCPCL	09/29/2015		24	0	\$2.40	
2857597	CCPCL	09/29/2015	[REDACTED]	11	0	\$1.10	
2857597	CCPCL	09/29/2015		11	0	\$1.10	
2857597	CCPCL	09/29/2015		1	0	\$0.10	
2857597	CCPCL	09/29/2015		70	0	\$7.00	
2857597	CCPCL	09/29/2015		28	0	\$2.80	
2857597	CCPCL	09/29/2015		36	0	\$3.60	
2857597	CCPCL	09/29/2015		3	0	\$0.30	
2857597	CCPCL	09/29/2015		3	0	\$0.30	
2857597	CCPCL	09/29/2015		3	0	\$0.30	
2857597	CCPCL	09/29/2015		3	0	\$0.30	

[REDACTED]	\$4.10
[REDACTED]	\$0.80
[REDACTED]	\$0.20
[REDACTED]	\$5.70
[REDACTED]	\$0.20
[REDACTED]	\$0.10
[REDACTED]	\$6.30
[REDACTED]	\$5.00
[REDACTED]	\$1.50
[REDACTED]	\$2.40
[REDACTED]	\$0.20
[REDACTED]	\$1.40
[REDACTED]	\$0.30
[REDACTED]	\$1.50
[REDACTED]	\$0.20
[REDACTED]	\$0.10
[REDACTED]	\$3.80
[REDACTED]	\$0.90
[REDACTED]	\$5.10
[REDACTED]	\$0.20
[REDACTED]	\$2.80
[REDACTED]	\$1.70
[REDACTED]	\$0.50
[REDACTED]	\$0.40
[REDACTED]	\$0.40
[REDACTED]	\$6.20
[REDACTED]	\$0.20
[REDACTED]	\$2.90
[REDACTED]	\$0.40
[REDACTED]	\$4.10
[REDACTED]	\$2.40
[REDACTED]	\$9.40
[REDACTED]	\$0.60
[REDACTED]	\$7.50
[REDACTED]	\$1.30
[REDACTED]	\$0.30
[REDACTED]	\$1.30
[REDACTED]	\$11.90
[REDACTED]	\$0.50
[REDACTED]	\$0.60
[REDACTED]	\$3.70
[REDACTED]	\$2.20
[REDACTED]	\$0.10
[REDACTED]	\$6.10
[REDACTED]	\$2.60
[REDACTED]	\$2.40
[REDACTED]	\$3.00

MARRIOTT

Case No	Case	Date	Client Code	Pages	Audio	Cost
2857597	NYEJC	09/14/2015	[REDACTED]	2	0	\$0.20
2857597	NYEJC	09/14/2015	[REDACTED]	1	0	\$0.10
2857597	NYEJC	09/14/2015	[REDACTED]	02	0	\$9.20
2857597	NYEJC	09/14/2015	[REDACTED]	10	0	\$1.00
2857597	NYEJC	09/14/2015	[REDACTED]	02	0	\$5.20
2857597	NYEJC	09/14/2015	[REDACTED]	11	0	\$1.70
2857597	NYEJC	09/14/2015	[REDACTED]	44	0	\$4.70
2857597	NYEJC	09/14/2015	[REDACTED]	4	0	\$0.80
2857597	NYEJC	09/14/2015	[REDACTED]	35	0	\$3.90
Subtotal:			462 pages			\$46.20
			audio files (\$2.40 ea)			\$0.00
						\$46.20

09/14/2015						
2857597	NYEJC	09/15/2016	EMERRE FJ JUDGE	1	0	\$0.10
2857597	NYEJC	09/15/2016	MARRIOTT	2	0	\$0.20
2857597	NYEJC	09/15/2016	[REDACTED]	21	0	\$3.10
2857597	NYEJC	09/15/2016	[REDACTED]	10	0	\$1.30
2857597	NYEJC	09/15/2016	[REDACTED]	5	0	\$0.50
2857597	NYEJC	09/15/2016	[REDACTED]	4	0	\$0.40
2857597	NYEJC	09/15/2016	[REDACTED]	0	0	\$0.00
2857597	NYEJC	09/15/2016	[REDACTED]	4	0	\$0.40
2857597	NYEJC	09/15/2016	[REDACTED]	7	0	\$0.70
2857597	NYEJC	09/15/2016	[REDACTED]	11	0	\$1.10
2857597	NYEJC	09/15/2016	MARRIOTT	10	0	\$1.00
2857597	NYEJC	09/15/2016	[REDACTED]	2	0	\$0.20
2857597	NYEJC	09/15/2016	[REDACTED]	76	0	\$7.60
2857597	NYEJC	09/15/2016	[REDACTED]	4	0	\$0.40
2857597	NYEJC	09/15/2016	[REDACTED]	5	0	\$0.50
2857597	NYEJC	09/15/2016	[REDACTED]	17	0	\$1.70
2857597	NYEJC	09/15/2016	[REDACTED]	17	0	\$1.70
2857597	NYEJC	09/15/2016	[REDACTED]	2	0	\$0.20
2857597	NYEJC	09/15/2016	MARRIOTT	01	0	\$0.10
2857597	NYEJC	09/15/2016	[REDACTED]	11	0	\$1.10
2857597	NYEJC	09/15/2016	[REDACTED]	11	0	\$1.10
2857597	NYEJC	09/15/2016	[REDACTED]	6	0	\$0.60
Subtotal:			305 pages			\$30.50
			audio files (\$2.40 ea)			\$0.00
						\$30.50

[REDACTED]	43	0	\$4.30
[REDACTED]	1	0	\$0.10
[REDACTED]	17	0	\$1.70
[REDACTED]	10	0	\$1.00
[REDACTED]	1	0	\$0.10
[REDACTED]	14	0	\$1.40
[REDACTED]	39	0	\$3.90
[REDACTED]	39	0	\$3.90
[REDACTED]	3	0	\$0.30
[REDACTED]	13	0	\$1.30
[REDACTED]	20	0	\$2.00
[REDACTED]	6	0	\$0.60
[REDACTED]	5	0	\$0.50
[REDACTED]	23	0	\$2.30
[REDACTED]	77	0	\$7.70
MARriott			
[REDACTED]	3	0	\$0.30
[REDACTED]	25	0	\$2.50
[REDACTED]	15	0	\$1.50
[REDACTED]	156	0	\$15.60
[REDACTED]	34	0	\$3.40
[REDACTED]	21	0	\$2.10
[REDACTED]	6	0	\$0.60
[REDACTED]	12	0	\$1.20
[REDACTED]	103	0	\$10.30
[REDACTED]	81	0	\$8.10
[REDACTED]	31	0	\$3.10
[REDACTED]	113	0	\$11.30
[REDACTED]	16	0	\$1.60
[REDACTED]	44	0	\$4.40
[REDACTED]	23	0	\$2.30
[REDACTED]	4	0	\$0.40
[REDACTED]	463	0	\$46.30
[REDACTED]	25	0	\$2.50
[REDACTED]	5	0	\$0.50
[REDACTED]	190	0	\$19.00
[REDACTED]	8	0	\$0.80
[REDACTED]	7	0	\$0.70
[REDACTED]	184	0	\$18.40

Legis	Court	Date	Client Code	Pages	Audio	Cost
2837987	CA9CL	08/09/2015	[REDACTED]	1	0	\$0.10
2837987	CTDC	08/06/2015	[REDACTED]	3	0	\$0.30
2837987	NEDC	08/06/2015	[REDACTED]	2	0	\$0.20
2837987	NEDC	08/06/2015	[REDACTED]	7	0	\$0.70
2837987	NEDC	08/06/2015	[REDACTED]	4	0	\$0.40
2837987	NEDC	08/06/2015	[REDACTED]	31	0	\$3.10
2837987	NEDC	08/06/2015	[REDACTED]	7	0	\$0.70
2837987	NEDC	08/06/2015	[REDACTED]	15	0	\$1.50
2837987	NEDC	08/06/2015	[REDACTED]	3	0	\$0.30
2837987	NEDC	08/06/2015	[REDACTED]	7	0	\$0.70
2837987	NEDC	08/06/2015	[REDACTED]	5	0	\$0.50
2837987	NEDC	08/06/2015	[REDACTED]	107	0	\$10.70
2837987	NEDC	08/06/2015	[REDACTED]	2	0	\$0.20
2837987	NEDC	08/06/2015	[REDACTED]	2	0	\$0.20
2837987	NEDC	08/06/2015	[REDACTED]	4	0	\$0.40
2837987	NEDC	08/06/2015	[REDACTED]	18	0	\$1.80
2837987	NEDC	08/06/2015	[REDACTED]	33	0	\$3.30
2837987	NEDC	08/06/2015	[REDACTED]	7	0	\$0.70
2837987	NEDC	08/06/2015	[REDACTED]	21	0	\$2.10
2837987	NEDC	08/06/2015	[REDACTED]	2	0	\$0.20
2837987	NEDC	08/06/2015	[REDACTED]	7	0	\$0.70
Subtotal			342 PMS94		\$14.80	
			0 ratio files (0.40 ms)		\$0.00	
					\$14.80	
08/10/2015	08/10/2015					
2837987	08/10/2015		[REDACTED]	1	0	\$0.10
2837987	08/10/2015		[REDACTED]	6	0	\$0.60
2837987	08/10/2015		[REDACTED]	1	0	\$0.10
2837987	08/10/2015		[REDACTED]	1	0	\$0.10
2837987	08/10/2015		[REDACTED]	41	0	\$4.10
2837987	08/10/2015		[REDACTED]	12	0	\$1.20
2837987	08/10/2015		[REDACTED]	8	0	\$0.80
2837987	08/10/2015		[REDACTED]	8	0	\$0.80
2837987	08/10/2015		[REDACTED]	30	0	\$3.00
2837987	08/10/2015		[REDACTED]	12	0	\$1.20
2837987	08/10/2015		[REDACTED]	1	0	\$0.10
2837987	08/10/2015		[REDACTED]	1	0	\$0.10
2837987	08/10/2015		[REDACTED]	2	0	\$0.20

USC Billing History

Client Code	Pages	Audio	Cost
[REDACTED]	3 0		\$0.30
	11 0		\$1.10
	63 0		\$6.30
	40 0		\$4.00
	81 0		\$9.10
	38 0		\$3.80
	15 0		\$1.50
	46 0		\$4.60
	12 0		\$1.20
	13 0		\$1.30
	1 0		\$0.10
	13 0		\$1.30
	45 0		\$4.50
[REDACTED]	8 0		\$0.80
	55 0		\$5.50
	13 0		\$1.30
	72 0		\$7.20
	8 0		\$0.80
	8 0		\$0.80
	31 0		\$3.10
	52 0		\$5.20
	52 0		\$5.20
	22 0		\$2.20
[REDACTED]	3 0		\$0.30
	29 0		\$2.90
	33 0		\$3.30
	31 0		\$3.10
	19 0		\$1.90
	4 0		\$0.40
Grand Total:			\$1,009.70
0 audio files (\$2.40 ea)			\$0.00
			\$1,009.70

CSO Billing History

Case #	Pages	Audio	Cost
[REDACTED]	24 0	✓	\$2.40
[REDACTED]	5 0	✓	\$0.50
[REDACTED]	109 0	✓	\$10.90
[REDACTED]	64 0	✓	\$6.40
[REDACTED]	27 0	✓	\$2.70
[REDACTED]	4 0	✓	\$0.40
[REDACTED]	5 0	✓	\$0.50
[REDACTED]	3 0	✓	\$0.30
[REDACTED]	40 0	✓	\$4.00
[REDACTED]	103 0	✓	\$10.30
[REDACTED]	85 0	✓	\$8.50
[REDACTED]	5 0	✓	\$0.50
[REDACTED]	5 0	✓	\$0.50
[REDACTED]	6 0	✓	\$0.60
[REDACTED]	76 0	✓	\$7.60
[REDACTED]	3 0	✓	\$0.30
[REDACTED]	9 0	✓	\$0.90
[REDACTED]	39 0	✓	\$3.90
[REDACTED]	2 0	✓	\$0.20
[REDACTED]	7 0	✓	\$0.70
[REDACTED]	11 0	✓	\$1.10
[REDACTED]	65 0	✓	\$6.50
[REDACTED]	2 0	✓	\$0.20
[REDACTED]	5 0	✓	\$0.50
[REDACTED]	60 0	✓	\$6.00
[REDACTED]	25 0	✓	\$2.50
[REDACTED]	46 0	✓	\$4.60
[REDACTED]	12 0	✓	\$1.20
[REDACTED]	22 0	✓	\$2.20
[REDACTED]	12 0	✓	\$1.20
[REDACTED]	5 0	✓	\$0.50
[REDACTED]	6 0	✓	\$0.60
[REDACTED]	25 0	✓	\$2.50
[REDACTED]	13 0	✓	\$1.30
[REDACTED]	25 0	✓	\$2.50
[REDACTED]	2 0	✓	\$0.20
[REDACTED]	25 0	✓	\$2.50
[REDACTED]	806 Pages		\$806.60
[REDACTED]	0 audio files (\$2.40 ea)		\$0.00
Grand Total:			\$806.60

[REDACTED]

MARRIOTT

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

68	0	\$6.80
32	0	\$3.20
64	0	\$6.40
33	0	\$3.30
4	0	\$0.40
10	0	\$1.00
6	0	\$0.60
6	0	\$0.60
123	0	\$12.30
37	0	\$3.70
35	0	\$3.50
8	0	\$0.80
6	0	\$0.60
8	0	\$0.80
21	0	\$2.10
7	0	\$0.70
3	0	\$0.30
28	0	\$2.80
1	0	\$0.10
4	0	\$0.40
12	0	\$1.20
73	0	\$7.30
28	0	\$2.80
79	0	\$7.90
561	0	\$56.10
181	0	\$18.10
14	0	\$1.40
49	0	\$4.90
4	0	\$0.40
5	0	\$0.50
7	0	\$0.70
62	0	\$6.20
4	0	\$0.40
8	0	\$0.80
2	0	\$0.20
6	0	\$0.60
20	0	\$2.00
30	0	\$3.00
40	0	\$4.00
111	0	\$11.10
32	0	\$3.20
128	0	\$12.80
17	0	\$1.70
30	0	\$3.00
2	0	\$0.20
15	0	\$1.50

LEADS		MURPHY, JIM	JMURPHY@VA INDALLP.COM	FEB-24-2016	SHEPARD'S	\$0.00	
ADVANCE® RESEARCH					US CASES	\$4.68	
Sub-total:						\$4.68	
LEADS		FOJAS, MARTIN	MARTMAN800	FEB-22-2016	US CASES	\$5.46	
ADVANCE® RESEARCH						\$5.46	
Sub-total:						\$1.46	
LEADS		ROFFE, JONATHAN	JONATHANRO FFE	FEB-24-2016	SHEPARD'S	\$0.00	
ADVANCE® RESEARCH					US CASES	\$0.72	
					US		
					STATUTORY CODES	\$1.56	
Sub-total:						\$2.28	
LEADS		LEEDS, SUZANNE	VSRW3NP	FEB-12-2016	SHEPARD'S	\$0.00	
ADVANCE® RESEARCH					US CASES	\$2.34	
				FEB-17-2016	SHEPARD'S	\$0.00	
					US CASES	\$4.58	
				FEB-18-2016	SHEPARD'S	\$0.00	
					US CASES	\$1.56	
		MURPHY, JIM	JMURPHY@VA INDALLP.COM	FEB-10-2016	SHEPARD'S	\$0.00	
					US CASES	\$1.56	
Sub-total:						\$10.14	
LEADS		HERRNANDEZ, GRISEL	GHERNANDEZ 19	FEB-16-2016	US CASES	\$0.78	
ADVANCE® RESEARCH						\$0.78	
Sub-total:						\$0.78	
LEADS		GENOVA, ALISON	BP1M2MP	FEB-11-2016	US CASES	\$0.78	
ADVANCE® RESEARCH						\$0.78	
Sub-total:						\$0.78	
LEADS		BELOFSKY, KARA	3DCKCJT	FEB-04-2016	SHEPARD'S	\$0.00	
ADVANCE® RESEARCH					US CASES	\$10.14	
					US CASES	\$2.34	
				FEB-08-2016			
				FEB-22-2016	US CASES	\$1.56	
Sub-total:						\$14.04	
LEADS							
ADVANCE® RESEARCH		MARRIOTT	LEEDS, SUZANNE	VSRW3NP	FEB-10-2016	SHEPARD'S	\$0.00

					US CASES	\$6.24
Sub-Total:						\$6.24
ITEMS						
ADVANCE®		NEWHOUSE,	QSB9NPT	FEB-11-2016	US CASES	\$2.34
RESEARCH		JACK				
Sub-Total:						\$2.34
ITEMS						
ADVANCE®		MORENO,	MMORENO44	FEB-04-2016	US CASES	\$3.90
RESEARCH		MICHELE				
				FEB-05-2016	SHEPARD'S	\$0.00
					US CASES	\$7.80
				FEB-09-2016	SHEPARD'S	\$0.00
					US CASES	\$0.78
Sub-Total:						\$12.98
ITEMS						
ADVANCE®		FOJAS,	MARTMAN800	FEB-09-2016	US CASES	\$11.70
RESEARCH		MARTIN				
					US COURT	\$2.34
					RULES	
					US	
					STATUTORY	\$0.78
					CODES	
				FEB-12-2016	US CASES	\$0.78
Sub-Total:						\$15.60
ITEMS						
ADVANCE®		DICKERSON,	DICKSON23	FEB-14-2016	US CASES	\$8.58
RESEARCH		TODD			US	
					STATUTORY	\$5.46
					CODES	
				FEB-15-2016	US CASES	\$5.46
					US CASES	\$44.46
				FEB-16-2016	US	
					STATUTORY	\$3.12
					CODES	
				FEB-17-2016	SHEPARD'S	\$0.00
					US CASES	\$17.94
					US COURT	\$1.56
					RULES	
				FEB-18-2016	US CASES	\$3.90
					US	
					STATUTORY	\$1.56
					CODES	
				FEB-24-2016	SHEPARD'S	\$0.00
					US CASES	\$24.96
					US COURT	\$0.78
					RULES	

[REDACTED]

MARRIOTT

[REDACTED]

10	0	\$1.00
6	0	\$0.60
98	0	\$9.80
9	0	\$0.90
3	0	\$0.30
7	0	\$0.70
1	0	\$0.10
10	0	\$1.00
292	0	\$29.20
4	0	\$0.40
31	0	\$3.10
10	0	\$1.00
251	0	\$25.10
45	0	\$4.50
20	0	\$2.00
11	0	\$1.10
85	0	\$8.50
18	0	\$1.80
34	0	\$3.40
16	0	\$1.60
40	0	\$4.00
14	0	\$1.40
13	0	\$1.30
8	0	\$0.80
220	0	\$22.00
33	0	\$3.30
133	0	\$13.30
3	0	\$0.30
90	0	\$9.00
6	0	\$0.60
2	0	\$0.20
3	0	\$0.30
2	0	\$0.20
12	0	\$1.20
34	0	\$3.40
234	0	\$23.40
16	0	\$1.60
13	0	\$1.30
7	0	\$0.70
6	0	\$0.60
2	0	\$0.20
1	0	\$0.10
90	0	\$9.00
24	0	\$2.40
31	0	\$3.10
5	0	\$0.50
5	0	\$0.50

Sub-							\$129.00	(\$126.09)	\$2.91	\$0.00	\$0.00	\$0.00	\$2.91	\$0.27	\$3.18
LEXIS	****	****		DABR	JDABR	1	\$60.00	(\$58.65)	\$1.35	\$0.00	\$0.00	\$0.00	\$1.35	\$0.12	\$1.47
						1	\$60.00	(\$58.65)	\$1.35	\$0.00	\$0.00	\$0.00	\$1.35	\$0.12	\$1.47
						2	\$46.00	(\$44.96)	\$1.04	\$0.00	\$0.00	\$0.00	\$1.04	\$0.10	\$1.14
						1	\$60.00	(\$58.65)	\$1.35	\$0.00	\$0.00	\$0.00	\$1.35	\$0.12	\$1.47
						1	\$23.00	(\$22.48)	\$0.52	\$0.00	\$0.00	\$0.00	\$0.52	\$0.05	\$0.57
						1	\$15.00	(\$14.66)	\$0.34	\$0.00	\$0.00	\$0.00	\$0.34	\$0.03	\$0.37
						3	\$69.00	(\$67.44)	\$1.56	\$0.00	\$0.00	\$0.00	\$1.56	\$0.15	\$1.71
Sub-							\$333.00	(\$325.49)	\$7.51	\$0.00	\$0.00	\$0.00	\$7.51	\$0.69	\$8.20
LEXIS	****	****		MARI	NMA	2	\$120.00	(\$117.30)	\$2.70	\$0.00	\$0.00	\$0.00	\$2.70	\$0.24	\$2.94
						1	\$15.00	(\$14.66)	\$0.34	\$0.00	\$0.00	\$0.00	\$0.34	\$0.03	\$0.37
						11	\$253.00	(\$247.28)	\$5.72	\$0.00	\$0.00	\$0.00	\$5.72	\$0.55	\$6.27
						3	\$180.00	(\$175.96)	\$4.04	\$0.00	\$0.00	\$0.00	\$4.04	\$0.36	\$4.40
						1	\$15.00	(\$14.66)	\$0.34	\$0.00	\$0.00	\$0.00	\$0.34	\$0.03	\$0.37
						17	\$391.00	(\$382.16)	\$8.84	\$0.00	\$0.00	\$0.00	\$8.84	\$0.85	\$9.69
Sub-							\$974.00	(\$952.02)	\$21.98	\$0.00	\$0.00	\$0.00	\$21.98	\$2.06	\$24.04
LEXIS	****	****		SAKO	ASAK	12	\$720.00	(\$703.82)	\$16.18	\$0.00	\$0.00	\$0.00	\$16.18	\$1.44	\$17.62
						2	\$46.00	(\$44.96)	\$1.04	\$0.00	\$0.00	\$0.00	\$1.04	\$0.10	\$1.14
						4	\$240.00	(\$234.61)	\$5.39	\$0.00	\$0.00	\$0.00	\$5.39	\$0.48	\$5.87
						5	\$115.00	(\$112.40)	\$2.60	\$0.00	\$0.00	\$0.00	\$2.60	\$0.25	\$2.85
						1	\$23.00	(\$22.48)	\$0.52	\$0.00	\$0.00	\$0.00	\$0.52	\$0.05	\$0.57
						1	\$60.00	(\$58.65)	\$1.35	\$0.00	\$0.00	\$0.00	\$1.35	\$0.12	\$1.47
						1	\$15.00	(\$14.66)	\$0.34	\$0.00	\$0.00	\$0.00	\$0.34	\$0.03	\$0.37
						1	\$23.00	(\$22.48)	\$0.52	\$0.00	\$0.00	\$0.00	\$0.52	\$0.05	\$0.57
						1	\$15.00	(\$14.66)	\$0.34	\$0.00	\$0.00	\$0.00	\$0.34	\$0.03	\$0.37
						5	\$115.00	(\$112.40)	\$2.60	\$0.00	\$0.00	\$0.00	\$2.60	\$0.25	\$2.85
Sub-							\$1,372.00	(\$1,341.12)	\$30.88	\$0.00	\$0.00	\$0.00	\$30.88	\$2.80	\$33.68
LEXIS	****	****	MARRIOTT	LEEDS	VSRW	1	\$23.00	(\$22.48)	\$0.52	\$0.00	\$0.00	\$0.00	\$0.52	\$0.05	\$0.57
Sub-							\$23.00	(\$22.48)	\$0.52	\$0.00	\$0.00	\$0.00	\$0.52	\$0.05	\$0.57
LEXIS	****	****		FOJAS	MART	16	\$960.00	(\$938.43)	\$21.57	\$0.00	\$0.00	\$0.00	\$21.57	\$1.91	\$23.48
						11	\$253.00	(\$247.28)	\$5.72	\$0.00	\$0.00	\$0.00	\$5.72	\$0.55	\$6.27
						2	\$46.00	(\$44.96)	\$1.04	\$0.00	\$0.00	\$0.00	\$1.04	\$0.10	\$1.14
						1	\$0.00	\$0.00	\$0.00	####	\$0.00	####	\$50.00	\$4.44	\$54.44
Sub-							\$1,259.00	(\$1,230.67)	\$28.33	####	\$0.00	####	\$78.33	\$7.00	\$85.33

2

DATE	COURT	SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
SUBTOTAL	FOR CLIENT	CODE:				0.30
SUBTOTAL	FOR CLIENT	CODE:				0.30
SUBTOTAL	FOR CLIENT	CODE:				2.00
SUBTOTAL	FOR CLIENT	CODE:				2.00
SUBTOTAL	FOR CLIENT	CODE:				2.00
SUBTOTAL	FOR CLIENT	CODE:				1.50
SUBTOTAL	FOR CLIENT	CODE:				1.80
SUBTOTAL	FOR CLIENT	CODE:				7.70
SUBTOTAL	FOR CLIENT	CODE:				36.90
SUBTOTAL	FOR CLIENT	CODE:				0.90
SUBTOTAL	FOR CLIENT	CODE:				10.00
SUBTOTAL	FOR CLIENT	CODE:				0.70
SUBTOTAL	FOR CLIENT	CODE:				2.10
SUBTOTAL	FOR CLIENT	CODE:				0.30
SUBTOTAL	FOR CLIENT	CODE:				16.00
SUBTOTAL	FOR CLIENT	CODE:				1.30
SUBTOTAL	FOR CLIENT	CODE:				2.90
SUBTOTAL	FOR CLIENT	CODE:				0.70
SUBTOTAL	FOR CLIENT	CODE:				1.60
SUBTOTAL	FOR CLIENT	CODE:				0.20
SUBTOTAL	FOR CLIENT	CODE:				7.60
SUBTOTAL	FOR CLIENT	CODE:				3.50
SUBTOTAL	FOR CLIENT	CODE:				0.70
SUBTOTAL	FOR CLIENT	CODE:				0.30
SUBTOTAL	FOR CLIENT	CODE:				0.80
SUBTOTAL	FOR CLIENT	CODE:				0.90
SUBTOTAL	FOR CLIENT	CODE:				0.20
SUBTOTAL	FOR CLIENT	CODE:				0.90
SUBTOTAL	FOR CLIENT	CODE:				0.10
SUBTOTAL	FOR CLIENT	CODE:				0.30
SUBTOTAL	FOR CLIENT	CODE:				0.90
SUBTOTAL	FOR CLIENT	CODE:				4.60
SUBTOTAL	FOR CLIENT	CODE:				1.80
SUBTOTAL	FOR CLIENT	CODE:				10.10
SUBTOTAL	FOR CLIENT	CODE:				5.00
SUBTOTAL	FOR CLIENT	CODE:				0.40
SUBTOTAL	FOR CLIENT	CODE:				0.40
SUBTOTAL	FOR CLIENT	CODE:				8.80
SUBTOTAL	FOR CLIENT	CODE:				1.60
SUBTOTAL	FOR CLIENT	CODE:				10.40
SUBTOTAL	FOR CLIENT	CODE:				4.90
SUBTOTAL	FOR CLIENT	CODE:				4.90
SUBTOTAL	FOR CLIENT	CODE:				6.50
SUBTOTAL	FOR CLIENT	CODE:				0.40
SUBTOTAL	FOR CLIENT	CODE:				1.00
SUBTOTAL	FOR CLIENT	CODE:				0.80
SUBTOTAL	FOR CLIENT	CODE:				8.60
SUBTOTAL	FOR CLIENT	CODE:				0.20
SUBTOTAL	FOR CLIENT	CODE:				8.60

Date Range
12/01/2013 - 12/31/2013

Report Date
03/10/2014

	CONTRACT USE		TRANSACTIONAL					
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES
MARRIOTT	\$845.00	(\$809.67)	\$35.33	\$0.00	\$0.00	\$35.33	\$3.14	\$38.47
	\$779.00	(\$746.45)	\$32.55	\$0.00	\$0.00	\$32.55	\$2.80	\$35.49
	\$1,335.00	(\$1,279.20)	\$55.80	\$0.00	\$0.00	\$55.80	\$4.87	\$60.77
	\$228.00	(\$218.46)	\$9.54	\$0.00	\$0.00	\$9.54	\$0.84	\$10.39
	\$612.00	(\$586.41)	\$25.59	\$0.00	\$0.00	\$25.59	\$2.27	\$27.86
	\$1,313.00	(\$1,258.14)	\$54.89	\$0.00	\$0.00	\$54.89	\$4.89	\$59.78
	\$620.00	(\$594.09)	\$25.91	\$0.00	\$0.00	\$25.91	\$2.28	\$28.19
	\$76.00	(\$72.63)	\$3.37	\$0.00	\$0.00	\$3.37	\$0.27	\$3.64
	\$1,463.00	(\$1,401.83)	\$61.17	\$0.00	\$0.00	\$61.17	\$5.43	\$66.60
	\$972.00	(\$931.37)	\$40.63	\$0.00	\$0.00	\$40.63	\$3.60	\$44.23
	\$171.00	(\$163.85)	\$7.15	\$0.00	\$0.00	\$7.15	\$0.63	\$7.78
	\$2,014.00	(\$1,828.81)	\$184.19	\$0.00	\$0.00	\$184.19	\$14.42	\$198.61
	\$3,918.00	(\$3,754.23)	\$163.77	\$0.00	\$0.00	\$163.77	\$14.55	\$178.32
	\$368.00	(\$362.62)	\$5.38	\$0.00	\$0.00	\$5.38	\$1.37	\$6.75
	\$437.00	(\$418.73)	\$18.27	\$0.00	\$0.00	\$18.27	\$1.62	\$19.89
	\$1,126.00	(\$1,078.93)	\$47.07	\$0.00	\$0.00	\$47.07	\$4.18	\$51.25
	\$242.00	(\$231.88)	\$10.12	\$0.00	\$0.00	\$10.12	\$0.92	\$11.04
	\$99.00	(\$94.86)	\$4.14	\$0.00	\$0.00	\$4.14	\$0.35	\$4.49
	\$380.00	(\$364.11)	\$15.89	\$0.00	\$0.00	\$15.89	\$1.41	\$17.30
	\$636.00	(\$609.41)	\$26.59	\$0.00	\$0.00	\$26.59	\$2.34	\$28.93
	\$807.00	(\$785.81)	\$21.19	\$0.00	\$0.00	\$21.19	\$1.88	\$23.07
	\$4,027.00	(\$3,858.64)	\$168.36	\$0.00	\$0.00	\$168.36	\$14.94	\$183.30
Total	\$49,676.00	(\$46,806.00)	\$2,870.00	\$0.00	\$7,883.00	\$4,006.00	\$356.45	\$4,362.45

Currency
US DOLLARS
Exchange Rate to US DOLLARS

Date	Rate	Base Currency
Dec 2013	1.0000	US DOLLARS